

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Criterion 6

6.4 Financial Management and Resource Mobilization

Governance, Leadership and Management	
Key Indicator 6.4	Financial Management and Resource Mobilization
6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non-government organizations) and it conducts financial audits regularly (internal and external).	

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6.4.1 Financial Audit Policy

		
BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR		
: Founder : Dr. Patangrao Kadam M.A., LL.B., Ph.D.	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) Affiliated to MSBTE Mumbai, Permanently Affiliated to Shivaji University, Kolhapur & Included in list under Sect:2(F) & 12(B) of UGC Act, 1956 B.Pharm. Course re accredited by NBA, New Delhi	: Principal : Dr. H.N. MORE M.Pharm., Ph.D.
LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR, NIRF INDIA RANKING 2023:79th Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833		
Ref. No. : BV/CPK /	/20 - 20	Date :

Financial Audit Policy

Bharati Vidyapeeth College of Pharmacy, Kolhapur committed to creating and maintaining a sound financial and accounting system in order to safeguard the interests of all stakeholders. To this end, it has put in place efficient mechanisms for managing its financial system. The Financial Audit Policy facilitates the smooth operation of financial matters.

- Organising orientation and training workshops for employees of the accounts department.
- A defined procedure for financial audits will encourage transparency and accountability.
- The College accounts will be subjected to both internal and external audits.
- For Internal audit is Mr. Mukund Kulkarni and for External audit Mr. V. A. Dudhedia examine all financial issues annually.
- The government evaluation and inquiry are carried out by the Joint-Director of Higher Education, Kolhapur, and the Government inquiry Office.
- Additionally, the college will be subject to Academic Audit by Shivaji University, Kolhapur, and Academic and Administrative Audit by Bharati Vidyapeeth, Pune.


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6.4.2 External & Internal Audited Statements

Audited Statements 2022-23

Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION
Receipt and Payment Statement
for the Year Ended 31 st March 2023

(Amount in Rs)

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries & Allowances		
Cash in hand	-		Basic Pay	11,202,203.00	
Bharati Sahakari Bank Ltd. A/c No. 5109	1,409,343.00		A G P	1,618,406.00	
Bharati Sahakari Bank Ltd. A/c No. 925	6,943,931.70		D.A.	12,086,604.00	
ICICI Bank A/c 8524	959,148.75		H.R.A.	2,056,607.00	
State Bank Of India A/c 31518457084	4,840,208.25		C.L.A.	62,868.00	
Syndicate Bank A/c 1633	410,683.88	14,563,315.58	Special Allowance	583,800.00	
			Teaching Staff C.H.B. Salary	115,350.00	
			Gratuity	19,896,600.00	47,622,438.00
			By Provident Fund		827,840.00
To Fees From Students					
Tuition Fee	49,131,603.50				
Development Fee	6,671,202.00	55,802,805.50			
			By Educational Expenditure		
			Eligibility Fee Expenses	28,900.00	
			Student Welfare Activity	95,000.00	
			Gymkhana and Students Activity	71,577.00	
			Internet & E-mail Expenses	521,599.00	
			Journals	65,853.00	
			Laboratory Expenses	194,690.00	
			Staff training & Research Activity Exp	-	
			Student Sports Activity	435,577.00	
			Research Expenses (Faculty)	20,122.00	
			Seminar & Conference (Faculty)	47,855.00	
To Other Receipts			Exam & Tutorial	6,070.00	
Resarch Fee(Consultancy)		15,000.00			
					1,487,243.00
Page Total C/F		70,381,121.08	Page Total C/F		49,937,521.00

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2023

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		70,381,121.08	Page Total B/F		49,937,521.00
To Bank Interest			By Administrative Expenditure		
Intrest SB	345,311.00		Administrative Exp.	1,598,400.00	
Accrued Intrest FD	47,080.00	392,391.00	Administrative Chrges Exp	-	
			Admission Processing Fees	61,924.00	
To Branch & Division			Advertisement Charges	243,916.00	
Bharati Vidyapeeth,Pune	6,716,362.28		Affiliation Fees	1,040,280.00	
M.Pharm section	2,024,232.00		Audit Fee	36,200.00	
D.Pharm section	1,280,549.00	10,021,143.28	Bank Commission	3,635.00	
			Campus and Garden Expenses	69,277.00	
			Campus Development Expenses	1,918,100.00	
To Other Transaction			Electricity and Generator Charges	2,803,114.00	
Lead College (Shivaji Uni)	74,934.00		Infrastrcture Usages Chrges	1,650,000.00	
University Grant	250,000.00		Grampanchayat Tax	121,627.00	
Mrs.R.R.Jarag (NSS)	51,600.00		House Keeping Expenses	216,082.00	
N.S.S.Grant	63,000.00		Building Insurance	55,931.00	
Scholarship Payable	18,113,220.25		Seminar (Faculty)	80,185.00	
University Examination Grant	412,909.00	-	Office Contingency	1,278,700.00	
Academic Extension And Research(Lead)	35,000.00		Postage & Curiorur Expenses.	1,460.00	
Prepaid Insurance	51,030.00		Printing & Stationary	712,575.00	
Pawar Vijay T (Exam)	201,514.00		Peon Uniform	-	
TDS PAYBLE	138,188.00		FRA Fees	39,670.00	
BV College of Aurveda Hospital	186,130.00		Annual Maintenance	271,416.00	
R.J.Jarag	29,870.00		Inspection Charges	9,164.00	
Gratuity Payble	19,896,600.00		Repairs and Maintenance	160,414.00	
Varadvinayak Enterprises	1,311,392.00	40,815,387.25	Security Service Charges	286,703.00	
			Telephone Charges	16,165.00	
To Telephone Deposit		-	Travelling Expenditure	85,904.00	12,760,842.00
			By Book Bank Grant Fund		
To Students A/c.		55,587,533.00	By Fixed Assets (Under Dev.Fund)		-
			Computer Equipment	815,050.00	
To College Development Fund Utilised		2,568,775.00	Laboratory Equipment	1,311,392.00	
			Library Books	147,959.00	
			Furniture & Dead Stock	294,374.00	
			Interior works	-	
			Softwear Computer	-	2,568,775.00
Page Total C/F		179,766,350.61	Page Total C/F		65,267,138.00

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2023

Receipts	Sub	Amount	Total	Payments	Sub	Amount	Total
Page Total B/F			179,766,350.61	Page Total B/F			65,267,138.00
				By Deposit & Fund			
				Development Fee (Utilised)			2,568,775.00
				By Other Transaction		-	
				Lead College (Shivaji Uni)		32,000.00	
				Mrs.R.R Jarag		66,570.00	
				N.S.S.Grant		41,600.00	
				Pawar Vijay T		201,514.00	
				TDS		119,308.00	
				Jarag R.J		10,000.00	
				Scholarship Payable		15,397,297.00	
				University Examination Grant		339,909.00	
				BV College of Aurveda Hospital		47,000.00	
				Prepaid Insurance		51,030.00	16,306,228.00
				Investments			
				Bvpharmacy(F.D..Intech)-2020-21		17,787.00	
				B.Pharm(DTE)Intech(2021-2022)		8,210.00	
				D.Pharm(DTE)FD-2021-22		16,369.00	42,366.00
				By Branch Division			
				Bharati Vidyapeeth,Pune		1,386,102.00	
				M.Pharm section		2,024,232.00	
				D.Pharm section		1,280,549.00	4,690,883.00
				By Electricity Deposit			
				By Students A/c.			58,692,654.50
Page Total C/F			179,766,350.61	Page Total C/F			147,568,044.50

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM)
Receipt & Payment Statement for the year ended 31st March, 2023

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		179,766,350.61	Page Total B/F		147,568,044.50
			<u>By Closing Balances</u>		
			Cash in hand	-	
			Bharati Sahakari Bank Ltd. A/c No. 5109	1,444,614.00	
			Bharati Sahakari Bank Ltd. A/c No. 925	21,333,650.98	
			ICICI Bank A/c 8524	1,023,828.75	
			State Bank Of India A/c.31518457084	7,556,131.50	
			Syndicate Bank A/c 1633	<u>840,080.88</u>	<u>32,198,306.11</u>
Total		179,766,350.61	Total		179,766,350.61

Place : Pune

Date : 30/05/2023

Examined and found correct subject to my report of even date

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

Accountant
College of Pharmacy, Kolhapur


Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth Pune-30

(V.A.Dudhedi
Partner



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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

INCOME & EXPENDITURE ACCOUNT for the Year Ended 31 st March 2023

(Amount in Rs)

		(Amount in Rs)					
Expenditure	SCH No	Current Year 2022-23	Previous Year 2021-22	Income	SCH No	Current Year 2022-23	Previous Year 2021-22
<u>To Salaries & Allowances</u>	I	48,450,278.00	23,066,310.00	<u>By Fees From Students</u>	H	49,131,603.50	38,447,575.00
<u>To Educational Expenses</u>	J	1,487,243.00	1,570,485.00	<u>By Other Receipts</u>	*	15,000.00	1,062,729.11
				<u>By Bank Interest</u>	*	392,391.00	205,943.00
<u>To Administrative Expenses</u>	K	12,760,842.00	15,579,579.20				
				<u>By Deficit excess of expenditure over income</u>	*	13,563,993.95	1,033,486.15
<u>To Depreciation</u>	-	404,625.45	533,359.10				
		63,102,988.45	40,749,733.30	Total		63,102,988.45	40,749,733.30

Place : Pune
Date : 30/05/2023

Examined and found correct subject to my report of even date
For V.A.Dudhedia & Co.
Chartered Accountants


Accountant

College of Pharmacy

Principal

Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth Pune-30

Bharati Vidyapeeth Pune-30

Joint Secretary(Admin)

Bharati Vidyapeeth, Pune - 30

(V.A.Dudhedia
Partner

Partner



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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Balance Sheet as at 31st March 2023

					(Amount in Rs)				
Liabilities	SCH No	AMOUNT	Current Year 2022-23	Previous Year 2021-22	Assets	SCH No	AMOUNT	Current Year 2022-23	Previous Year 2021-22
Emarks fund & Deposits	F		29,693,760.78	25,548,399.78	Fixed Assets	A		2,223,458.45	2,628,083.90
					Deposits for Security	B		1,088,025.00	1,088,025.00
Other Current Liabilities	G		29,593,345.50	5,306,150.25	Investments	B		825,774.00	783,408.00
					Other Current Assets	C		120,000.00	299,030.00
Bharati Vidyapeeth Pune	L		104,966,182.06	99,635,921.78	Students A/c	D		31,966,853.00	28,861,731.50
					Cash and Bank Balances	E		32,198,306.11	14,563,315.58
					Income & Expenditure				
					Balance as per last Balance Sheet		82,266,877.83		
					Add :- During the Year (Deficit)		13,563,993.95	95,830,871.78	82,266,877.83
TOTAL			164,253,288.34	130,490,471.81	TOTAL			164,253,288.34	130,490,471.81

Place : Pune

Examined and found correct subject to my report of even date

Date : 30/05/2023


Accountant
College of Pharmacy


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30

For V.A. Dudhedia & Co.


V.A. Dudhedia
Partner



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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Schedule No "A" of Fixed Assets and Depreciation as on 31st March, 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2023
A) Assets Purchased Under College Fund								
1	Computer Equipment	4,389.00	-	-	4,389.00	40%	1,756.00	2,633.00
2	Furniture & Fixture	523,138.00	-	-	523,138.00	10%	52,313.80	470,824.20
3	Gymkhana Equipment	1,990.00	-	-	1,990.00	15%	298.50	1,691.50
4	Interir Work	985,255.00	-	-	985,255.00	10%	98,525.00	886,729.00
5	Laboratory Equipments	768,534.30	-	-	768,534.30	15%	115,280.15	653,254.15
6	Library books	338,937.60	-	-	338,937.60	40%	135,575.00	203,362.60
7	Office Equipments	5,840.00	-	-	5,840.00	15%	876.00	4,964.00
	Total	2,628,083.90	-	-	2,628,083.90		404,625.45	2,223,458.45
B) Assets Purchased Under Book Bank Fund								
1	Furniture & Fixture	4,930.00	-	-	4,930.00	10%	493.00	4,437.00
2	Library books	72,560.00	-	-	72,560.00	40%	29,024.00	43,536.00
	Total	77,490.00	-	-	77,490.00		29,517.00	47,973.00
C) Assets Purchased Under UGC Grant								
1	Equipments	291,362.15	-	-	291,362.15	15%	116,545.00	174,817.15
	Total	291,362.15	-	-	291,362.15		116,545.00	174,817.15
B) Assets Purchased Under AICTE Grant								
1	Equipments	190,806.30	-	-	190,806.30	15%	28,620.95	162,185.35
	Total	190,806.30	-	-	190,806.30		28,620.95	162,185.35
B) Assets Purchased under RGSTC Shivaji Uni								
1	Equipments	150,574.95	-	-	150,574.95	15%	22,583.24	127,991.71
	Total	150,574.95	-	-	150,574.95		22,583.24	127,991.71
Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2023								
Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2023
B) Assets Purchased Under AICTE (Grant								
1	Library Book (Under UGC Major Grant)	10,498.00	-	-	10,498.00	40%	4,199.00	6,299.00
	Total	19,440.00	-	-	10,498.00		4,199.00	6,299.00

C) Assets Purchased Under Development Fund								
1	Computer Equipment	325,472.22	815,050.00	-	1,140,522.22	40%	293,198.88	847,323.34
2	Furniture & Fixture	464,616.00	294,374.00	-	758,990.00	10%	61,180.30	697,809.70
3	Laboratory Equipment	4,896,302.37	1,311,392.00	-	6,207,694.37	15%	931,154.00	5,276,540.37
4	Library books	306,353.00	147,959.00	-	454,312.00	40%	155,133.00	299,179.00
5	Software Computer	281,402.00	-	-	281,402.00	40%	112,560.80	168,841.20
	Total	6,274,145.59	2,568,775.00	-	8,842,920.59		1,553,226.98	7,289,693.61
	Total WDV	9,631,902.89	2,568,775.00	-	12,191,735.89		2,159,317.62	10,032,418.27

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Less: Utilised During the year							
Assets Purchased Under Development Fund	3,778,340.00	2,568,775.00	-	8,842,920.59	-	1,553,226.98	7,289,693.61
Assets Purchased Under UGC Grant	291,362.15	-	-	291,362.15	-	116,545.00	174,817.15
Assets Purchased Under AICTE Grant	190,806.30	-	-	190,806.30	-	28,620.95	162,185.35
Assets Purchased Under UGC (Grant	10,498.00	-	-	10,498.00	-	4,199.00	6,299.00
Assets Purchased under RGSTC Shivaji Uni	150,574.95	-	-	150,574.95	-	22,583.24	127,991.71
Assets Purchased Under Book Bank Grant	77,490.00	-	-	77,490.00	-	29,517.00	47,973.00
Total	4,499,071.40	2,568,775.00	-	9,563,651.99		1,754,692.17	7,808,959.82
Current Year Total Net WDV	5,132,831.49	-	-	2,628,083.90		404,625.45	2,223,458.45
Previous Year Total Net WDV	2,906,345.22	-	-	3,161,443.00		533,359.10	2,628,083.90

[Signature]
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[Signature]
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Bharati Vidyapeeth COLLEGE OF PHARMACY

B.PHARM SECTION


Schedule No "B" Deposit for Security as on 31 st March 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2023
1	Electricity Deposit	1,053,200.00	-	1,053,200.00	-	1,053,200.00
2	Gas Deposit	18,000.00	-	18,000.00	-	18,000.00
3	Telephone Deposite	16,825.00	-	16,825.00	-	16,825.00
Total		1,088,025.00	-	1,088,025.00	-	1,088,025.00

Schedule No "B" F.D INVESTMENTS as on 31 st March 2023

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2023
1	Bvpharmacy(FD..Intech)2020-21	319,990.00	17,787.00	337,777.00	-	337,777.00
2	B.Pharm (DTE)FD(2021-2021)	154,770.00	8,210.00	162,980.00	-	162,980.00
3	B.Pharm (DTE)Intech(2021-2021)	308,648.00	16,369.00	325,017.00	-	325,017.00
			17,787.00	337,777.00	-	825,774.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Schedule No " G " Other Current Liabilities as on 31 st March 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2023
A)	Other Liabilities					
1	Direct of Technical education	122,650.00	-	122,650.00	-	122,650.00
2	Scholarships Payable	4,828,145.25	18,113,220.25	22,941,365.50	15,397,297.00	7,544,068.50
3	Excess Scholarship Payable To PLA	266,118.00	-	266,118.00	-	266,118.00
4	N.S.S. Grant	(1,193.00)	63,000.00	61,807.00	41,600.00	20,207.00
5	Uni. Examination Grant	53,000.00	412,909.00	465,909.00	339,909.00	126,000.00
6	Uni. Grant	37,430.00	250,000.00	287,430.00		287,430.00
7	Gratuity Payable		19,896,600.00	19,896,600.00		19,896,600.00
8	TDS Payable	-	138,188.00	138,188.00	119,308.00	18,880.00
9	Varadvinayak Enterprises		1,311,392.00	1,311,392.00	-	1,311,392.00
	Total	5,306,150.25	40,185,309.25	24,145,279.50	15,898,114.00	29,593,345.50
	Unspent Grant					
1	University Grant	-	-	-	-	-
	Total	-	0	0		0
		5,306,150.25	40,185,309.25	24,145,279.50	15,898,114.00	29,593,345.50


Accountant
College Of Pharmacy, Kolhapur


Principal
College Of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Schedule No " C " Current Assets as on 31 st March 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2023
	Other Advances					
1	Mrs.Jarag R.R	4,000.00	66,570.00	70,570.00	51,600.00	18,970.00
2	Mr.R..J. Jarag	19,870.00	10,000.00	29,870.00	29,870.00	-
3	Mr.Vijaykumar T.Patil	50,000.00	201,514.00	251,514.00	201,514.00	50,000.00
4	B.V.College of Aurveda Hospital	139,130.00	-	139,130.00	139,130.00	-
	Total Rs.	213,000.00	278,084.00	351,954.00	422,114.00	68,970.00
B	Other exp					
1	Uni. Grant	35,000.00	-	35,000.00	35,000.00	-
2	Prepaid Expenses(insurance)	51,030.00	51,030.00	102,060.00	51,030.00	51,030.00
2	Prepaid Preodical & Journal	-	-	-	-	-
	Total Rs.	86,030.00	51,030.00	137,060.00	86,030.00	51,030.00
	Current Year Total Rs.(A+B)	299,030.00	329,114.00	489,014.00	508,144.00	120,000.00
	Previous Year Total Rs.	84,112.00	320,934.00	265,916.00	106,016.00	299,030.00


Accountant
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION


Schedule No " D " students A/c

as on 31st March, 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022		Transaction during the year		Balance as on 31st March 2023	
		Debit	Credit	Debit	Credit	Debit	Credit
1	B.Pharm-(2015-016)-IV-Pass Out	(14,752.00)		25,390.00	-	10,638.00	
2	B.Pharm-Direct-III-(2021-22)	1,020,063.00		1,848,087.00	1,998,371.00	869,779.00	
3	B.PHARM -DIRECT-II-YEAR(2016-17)Pass Out	(10,885.00)		16,885.00	6,000.00	-	
4	B.PHARM-DIRECT-II(2017-18)-IV Pass Out	131,496.00		6,093.00	23,480.00	114,109.00	
5	B.PHARM -DIRECT-II(2018-19)IV(Pass Out)	406,821.00		128,829.00	174,367.00	361,283.00	
6	B.PHARM-Direct II YEAR-(2019-20)IV(Pass Out)	806,707.00		2,143.00	686,844.00	122,006.00	
7	B.PHARM-Direct II YEAR-(2020-21)-IV	1,440,589.00		1,835,473.00	2,134,440.00	1,141,622.00	
8	B.PHARM-IV Year(2018-19)(Pass Out)	4,542,429.50		9,949.50	3,634,184.00	918,195.00	
9	B.Pharm-IV Year (2019-20)	6,577,525.00		8,426,102.00	10,258,004.00	4,745,623.00	
10	B.PHARM-IV-(2012-13) Pass Out	119,650.00		10,350.00	-	130,000.00	
11	B.PHARM-IV-2017-18(Pass Out)	1,180,099.00		98,700.00	726,191.00	552,608.00	
12	B.PHARM-IV-YEAR (2007-2008) FINAL YEAR (PASS Out)	(22,360.00)		22,360.00	-	-	
13	B.Pharm-IV Year(2013-14)Pass Out	80,035.00		-	-	80,035.00	
14	B.Pharm-IV Year(2014-15)Pass Out	129,716.00		-	-	129,716.00	
15	B.Pharm-IV Year(2016-17) IV Pass Out	167,674.00		26,071.00	46,591.00	147,154.00	
16	B.Pharm-II-(2020-2021)-III Year	6,669,953.00		10,000,767.00	11,143,174.00	5,527,546.00	
17	B.Pharm-II-YEAR-2021-22	5,636,971.00		16,025,840.00	13,497,792.00	8,165,019.00	
18	B.Pharm-IV-2011-2012-Direct-II Year(Pass Out)			18,000.00	18,000.00	-	
19	B.Pharm-I-YEAR-2022-23			17,183,195.00	10,197,378.00	6,985,817.00	
20	B.Pharm-Direct II (2022-23)			3,008,420.00	1,042,717.00	1,965,703.00	
Current Year Total		28,861,731.50	-	58,692,654.50	55,587,533.00	31,966,853.00	-
Previous Year Total		18,172,470.50	-	45,145,893.00	37,888,805.00	28,861,731.50	-


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Schedule No " H " Other Fee 202

(Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
1	Tution Fee	49,131,603.50	38,447,575.00
2	Development Fee	6,671,202.00	
	Total	55,802,805.50	39,510,304.11


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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Schedule No " E " Cash and Bank Balance as at 31 st March 2023 (Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
	Cash in Hand		
	Cash With Bank		
1	Bharati Sahakari Bank Ltd. A/c No. 5109	1,444,614.00	1,052,275.00
2	Bharati Sahakari Bank Ltd. A/c No. 925	21,333,650.98	3,335,031.70
3	ICICI Bank A/c 8524	1,023,828.75	1,858,924.14
4	State Bank Of India A/c.31518457084	7,556,131.50	3,834,245.50
5	Syndicate Bank A/c 1633	840,080.88	262,998.88
		32,198,306.11	10,343,475.22


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Schedule No " I " Cash and Bank Balance as at 31 st March 2023

(Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
1	Basic Pay	11,202,203.00	11,364,823.00
2	AGP	1,618,406.00	
3	D.A.	12,086,604.00	8,758,990.00
4	H.R.A.	2,056,607.00	1,936,939.00
5	C.L.A.	62,868.00	62,765.00
6	Special Allowance	583,800.00	72,000.00
7	Teaching Staff C.H.B. Salary	115,350.00	48,950.00
8	Gratuity	19,896,600.00	-
9	Provident Fund Mgt Share	827,840.00	
Total		48,450,278.00	22,244,467.00


Accountant


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B.PHARM SECTION

(Amount in Rs)

Total

Accountant

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Schedule No " J " Educational Expenses 2023 (Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
	By Educational Expenditure		
1	Eligibility Fee Expenses	28,900.00	12,300.00
2	Student Welfare Activity	95,000.00	649,236.00
3	Gymkhana and Students Activity	71,577.00	368,767.00
4	Internet & E-mail Expenses	521,599.00	73,650.00
5	Journals	65,853.00	136,881.00
6	Laboratory Expenses	194,690.00	241,426.00
7	Staff training & Research Activity Exp	-	2,500.00
8	Student Sports Activity	435,577.00	4,298.00
9	Research Expenses (Faculty)	20,122.00	10,280.00
10	Seminar & Conference (Faculty)	47,855.00	71,147.00
11	Exam & Tutorial	6,070.00	
12	Softwear exp	-	-
	Total	1,487,243.00	1,570,485.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR, M. PHARM SECTION

Receipt and Payment Statement for the Year Ended 31 st March 2023

(Amount in Rs)					
Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries and Allowances		
Cash in hand	-		Basic Pay	3,636,012.00	
Bharati Sahakari Bank Ltd. A/c No.8356	1,116,159.05		AGP	622,665.00	
State Bank of India A/c.30137934374	218,061.50	1,334,220.55	C.H.B.Salary	30,300.00	
			C.L.A.	10,761.00	
			D.A	5,058,192.00	
TO FEES FROM STUDENTS-			H.R.A	860,794.00	
Tuition Fee	11,360,096.00		Special Allowance	50,000.00	
Development Fee	1,665,132.00	13,025,228.00	Gratuity	4,158,370.00	14,427,094.00
			By Provident Fund Mgt.Share		70,320.00
To Other Receipts			By Infrastructure Usages Charges		360,000.00
Miscellaneous Receipts (Consultancy Charges)	2,860.00				
Ph.D.Research Fee	715,000.00				
Administrative Charges Recived	-	717,860.00	By Educational Expenses		
			Internal Exp	4,378.00	
			Gymkhana & Student Activities	23,866.00	
			Laboratory Expenses	978,160.00	
			Periodicals	8,774.00	
			Seminar and Conference	22,312.00	1,037,490.00
To Bank Interest					
Interest On S.B.A/c.	59,427.00				
Accrued Interest	136,570.00	195,997.00			
Page Total C/F		15,273,305.55	Page Total C/F		15,894,904.00

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR Receipt & Payment Statement for the year ended 31st March, 2023

(Amount in Rs)					
Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		15,273,305.55	Page Total B/F		15,894,904.00
		-	By Administrative Expenditure		
			Administrative Charges	751,200.00	
To Students A/c.		20,989,348.00	Admission Processing Fees	20,000.00	
			Advertisement	-	
To Other Transaction			Affiliation Fee	34,560.00	
Bharati Vidyapeeth, Pune	2,416,944.00		Audit Fee	17,700.00	
B.Pharm Section	2,024,232.00		Bank Charges & Commission	1,933.00	
Varadvinayak Enterprises	1,935,418.00		Campus and Garden Expenses	9,975.00	
Gratuity Payable	3,628,700.00		Campus Development Exp.	727,600.00	
TDS Payable	80.00	10,005,374.00	Electricity and Generator Expenses	304,212.00	
			House keeping Charges	194,736.00	
			Seminar (Faculty)	37,084.00	
To College Development Fund Utilised		3,003,575.00	Office Contingency	485,000.00	
			Postage Expenses	700.00	
			Printing & stationery	103,469.00	
			Repairs & Maintenance	137,880.00	
			Security Charges	-	
			Inspection Charges	8,150.00	
			Travelling Expenses	43,162.00	
			Water Charges	1,400.00	2,878,761.00
			By Electricity Deposit		
			By Fixed Assets under Dev.Fund		
			Computer Lab. Equipment	983,271.00	
			Furniture & Dead Stock	10,040.00	
			Library Books	74,846.00	
Page Total C/F		49,271,602.55	Page Total C/F		18,773,665.00

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COLLEGE OF PHARMACY (M. PHARM SECTION), KOLHAPUR Receipt & Payment Statement for the year ended 31st March, 2023


Receipts		Sub Amount	Total	Payments		Sub Amount	Total
Page Total B/F			49,271,602.55	Page Total B/F			18,773,665.00
				Computer Software/Equipment		-	
				Laboratory Equipment		1,935,418.00	3,003,575.00
				By Investments			
				Accrued Interest On B.S.Bank		-	122,910.00
				By Other Transaction			
				Bharati Vidyapeeth Pune		18,035.00	
				B.Pharm Section		2,024,232.00	2,042,267.00
				By Deposit & Fund			
				Development Fee (Utilised)			3,003,575.00
				By Students A/c			16,032,395.00
				By Closing Balances			
				Cash in hand		-	
				Bharati Sahakari Bank Ltd. A/c No.8356		6,075,803.05	
				State Bank of India A/c.30137934374		217,412.50	6,293,215.55
Total			49,271,602.55	Total			49,271,602.55

Place : Pune
Date : 31/05/2023

Examined and found correct subject to our report of even date

For V.A.Dudhedia & Co.
Chartered Accountants


Accountant
College of Pharmacy


Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth Pune-30


V.A. Dudhedia,
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Income and Expenditure Account
for the Year Ended 31 st March 2023

(Amount in Rs)							
Expenditure	SCH No	Current Year 2022-23	Previous Year 2021-22	Income	SCH No	Current Year 2022-23	Previous Year 2021-22
To Salaries and Allowances	J	14,497,414.00	9,051,784.00	By Fees From Students	F	11,360,096.00	12,218,967.00
To Infrastructure Usages Charges	*	360,000.00	378,000.00	By Other Receipts	*	717,860.00	435,750.00
To Educational Expenses	G	1,037,490.00	342,029.00	By Bank Interest	*	195,997.00	157,765.00
By Administrative Expenditure	H	2,878,761.00	4,737,300.50				
To Depreciation	A	382,468.03	514,098.45	By Excess of Expenditure over Income	*	6,882,180.03	2,211,329.95
Total		19,156,133.03	15,023,211.95	Total		19,156,133.03	15,023,811.95

Place : Pune
Date :

Examined and found correct subject to my report of even date
For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Accountant
College Of Pharmacy

[Signature]
Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth Pune-30

[Signature]
Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30

[Signature]
V.A.Dudhedia
Partner


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR (M. PHARM SECTION)
Balance Sheet as at 31 st March 2023 (Amount Rs)

					(Amount in Rs)				
Liabilities	SCH No	AMOUNT	Current Year 2022-23	Previous Year 2021-22	Assets	SCH No	AMOUNT	Current Year 2022-23	Previous Year 2021-22
Bharati Vidyapeeth Pune	C		42,198,186.67	39,799,277.67	Fixed Assets	A		1,735,286.52	2,117,754.55
Deposit and Farnarked Fund	D		4,270,800.00	5,609,243.00	Investment	K		2,368,074.00	2,245,164.00
Current Liabilities	E		5,569,149.00	4,951.00	Other Current Assets	K		6,920.00	6,920.00
					Students A/c	B		9,599,131.00	14,556,084.00
					Cash and Bank Balances	J		6,293,215.55	1,334,220.55
					Income & Expenditure A/c.	*			
					Balance as per last Balance Sheet		25,153,328.57		
					Less :- deficit during the Year		6,882,180.03		
TOTAL			52,038,135.67	45,413,471.67	TOTAL			52,038,135.67	45,413,471.67

Place : Pune
Date : 31/05/2023

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.
Chartered Accountants


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College Of Pharmacy

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(V.A. Dudhedia)
Partner



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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Schedule No "A" Fixed Assets and Depreciation as on 31 st March 2023

(Amount in Rs)								
Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2023
A)	Assets Purchased Under College Fund							
1	Computer	7,664.00			7,664.00	40%	3,066.00	4,598.00
2	Furniture and Dead stock	199,733.00	-		199,733.00	10%	19,973.00	179,760.00
3	Interior Work	207,451.00			207,451.00	10%	20,745.00	186,706.00
4	Laboratory Equipment	1,369,913.55			1,369,913.55	15%	205,487.03	1,164,426.52
5	Library books	332,993.00	-		332,993.00	40%	133,197.00	199,796.00
	Total "A"	2,117,754.55	-		2,117,754.55		382,468.03	1,735,286.52
	Total "B"	-	-	-	-		-	-
	Grand Total ("A" + "B")	2,117,754.55	-	-	2,117,754.55		382,468.03	1,735,286.52
B)	Assets Purchased Under Development Fee							
1	Computer	267,424.60	983,271.00		1,250,695.60	40%	303,624.04	947,071.56
2	Furniture and Dead stock	253,911.00	10,040.00		263,951.00	10%	26,395.17	237,555.83
3	Interior Work	99,548.00	-		99,548.00	10%	9,954.81	89,593.19
4	Laboratory Equipment	1,396,838.15	1,935,418.00		3,332,256.15	15%	499,838.00	2,832,418.15
5	Library books	205,472.00	74,846.00		280,318.00	40%	112,127.00	168,191.00
6	Computer Software	161,099.60	-		161,099.60	40%	64,439.84	96,659.76
	Total "B"	2,384,293.35	3,003,575.00	-	5,387,868.35		1,016,378.86	4,371,489.49
	Grand Total ("A" + "B" + "C")	4,502,047.90	3,003,575.00	-	7,505,622.90		1,398,846.89	6,106,776.01
	Less Utilised During the year							
1	Development Fee/Fund Utilised	2,384,294.15	3,003,575.00	-	5,387,868.35		1,016,378.86	4,371,489.49
		2,384,294.15	3,003,575.00		5,387,868.35		1,016,378.86	4,371,489.49
	Total "B"	2,117,753.75	-	-	2,117,754.55		382,468.03	1,735,286.52


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR

M. PHARM SECTION

Schedule No " B " Fees Receivable from students as on 31st March, 2023

Sr. No.	Particulars	Balance as on 1st April, 2022		Transaction during the year		Balance as on 31st March 2023	
		Debit	Credit	Debit	Credit	Debit	Credit
1	M.Pharm-(2017-18)-II-(Pass Out)	677,090.00	-	-	-	677,090.00	
2	M.Pharm-II(2018-19)(Pass Out)	176,347.00		14,227.00	10,000.00	180,574.00	
	M.Pharm-II(2007-08)(Pass Out)	(70,000.00)		70,000.00	-	-	
	M.Pharm-II(2018-19)(Pass Out)	(50,000.00)			-	(50,000.00)	
3	M.Pharm-II(2011-12)Pass Out	77,780.00	-	13,000.00	13,000.00	77,780.00	
	M.Pharm-II(2012-13)Pass Out			25,000.00	25,000.00	-	
4	M.Pharm-II(2013-14)Pass Out	95,060.00		-	-	95,060.00	
5	M.Pharm-II(2015-16)Pass Out	1,113,557.00		-	1,113,557.00	-	
3	M.Pharm-II- (2019-20)Pass Out	643,500.00	-	10,701.00	552,635.00	101,566.00	
6	M.Pharm-II-Year(2014-15)Pass Out	278,060.00		-	278,060.00	-	
7	M.Pharm-II-Year(2016-17)Pass Out	9,030.00		60,000.00	-	69,030.00	
8	M.Pharm-II-Year(2020-21) Pass Out	6,246,320.00		314,484.00	6,103,919.00	456,885.00	
	M.Pharm-II-Year(2021-22)	5,359,340.00		6,975,988.00	8,218,279.00	4,117,049.00	
	M.Pharm-I-Year(2022-23)			7,903,995.00	4,029,898.00	3,874,097.00	
9	Ph.D. Research - 2011 2012			285,000.00	285,000.00		
	Ph.D. Research - 2016 2017			300,000.00	300,000.00		
10	Ph.D. Research - 2019- 2020	-		60,000.00	60,000.00		
Total		14,556,084.00	-	16,032,395.00	20,989,348.00	9,599,131.00	-


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Principal
College Of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Schedule No " F " Other Fee 2022-23

(Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
1	Tuition Fee	11,360,096.00	-
2	Development Fee	1,665,132.00	-
3	-	-	-
	-	-	-
Total		13,025,228.00	245,700.00


Accountant


Principal

Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Schedule No " G " Educational Expenses 2022-23

(Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
1	Internal Exp	4,378.00	-
2	Gymkhana & Student Activities	23,866.00	50,174.00
3	Laboratory Expenses	978,160.00	207,384.00
4	Periodicals	8,774.00	45,974.00
5	Seminar and Conference	22,312.00	38,497.00
Total		1,037,490.00	342,029.00


Accountant


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Schedule No " H " Administrative Expenses 2022 -23

Sr. No.	Particulars	(Amount in Rs)	
		Current Year Figures 2022-23	Previous Year Figures 2021-22
1	Administrative Charges	751,200.00	945,400.00
2	Admission Processing Fees	20,000.00	20,029.50
3	Advertisement	-	161,070.00
4	Affiliation Fee	34,560.00	48,800.00
5	Audit Fee	17,700.00	17,700.00
6	Bank Charges & Commission	1,933.00	1,957.00
7	Campus and Garden Expenses	9,975.00	-
8	Campus Development Exp.	727,600.00	1,418,700.00
9	Electricity and Generator Expenses	304,212.00	60,000.00
10	House keeping Charges	194,736.00	128,078.00
11	Seminar (Faculty)	37,084.00	30,232.00
12	Office Contingency	485,000.00	1,181,800.00
13	Postage Expenses	700.00	1,852.00
14	Printing & stationery	103,469.00	201,363.00
15	Repairs & Maintenance	137,880.00	240,544.00
16	Security Charges	-	240,719.00
17	Inspection Charges	8,150.00	832.00
18	Travelling Expenses	43,162.00	37,324.00
19	Water Charges	1,400.00	900.00
	Total	2,878,761.00	4,737,300.50


Accountant


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**Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION**


Schedule No "K" Deposit for Security as on 31 st March 2023 (Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2023
1	Electricity Deposit	6,920.00	-	6,920.00	-	6,920.00
2						
3						
Total		6,920.00	-	6,920.00	-	6,920.00

Schedule No "B" F.D INVESTMENTS as on 31 st March 2023

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2023
1	B.V.M.PHARM (Pharmaceutical analysis)2022	1,122,582.00	61,455.00	1,184,037.00	-	1,184,037.00
2	B.V.M.PHARM (Pharmaceutical)2021	1,122,582.00	61,455.00	1,184,037.00		1,184,037.00
			61,455.00	1,184,037.00	-	2,368,074.00


Accountant
College Of Pharmacy, Kolhapur


Principal
College Of Pharmacy, Kolhapur

**Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION**

Schedule No " D " Deposits and Funds on 31 st March 2023

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2023
A)	Deposits					
1	Library and Laboratory Deposit	28,500.00		28,500.00		28,500.00
Total "A"		28,500.00	-	28,500.00	-	28,500.00
B)	Funds					
1	Development Fee (Fund)	5,580,743.00	1,665,132.00	7,245,875.00	3,003,575.00	4,242,300.00
Total "B"		5,580,743.00	1,665,132.00	7,245,875.00	3,003,575.00	4,242,300.00
Grand Total ("A" + "B")		5,609,243.00	1,665,132.00	7,274,375.00	3,003,575.00	4,270,800.00


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Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION

Schedule No " E " Other Liabilities as on 31 st March 2023

(Amount in Rs)

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2023
1	Shivaji University Grant	4,951.00	-	4,951.00	-	4,951.00
2	Gratuity Payble	-	3,628,700.00	3,628,700.00	-	3,628,700.00
3	Duties & Taxes	-	80.00	80.00	-	80.00
4	Vardvinayak enterprises	-	1,935,418.00	1,935,418.00	-	1,935,418.00
		-	-	-	-	-
	Total "B"	4,951.00	3,628,700.00	3,633,651.00	-	5,569,149.00

[Signature]
Accountant

[Signature]
Principal

M. PHARM SECTION
Bharati Vidyapeeth
COLLEGE OF PHARMACY

Schedule No " C " Other Assets as on 31 st March 2023

Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2023
1		0	0	0	0	0
2		0	0	0	0	0
3		0		0	-	0
	Total "B"	-	-	-	-	-

[Signature]
Accountant

[Signature]
Principal

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION

Schedule No " J " Cash and Bank Balance as at 31 st March 2023 (Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
	Cash in Hand	-	-
	Cash With Bank	-	-
1	Cash in hand	-	-
2	Bharati Sahakari Bank Ltd. A/c No.8356	6,075,803.05	116,159.00
3	State Bank of India A/c.30137934374	217,412.50	218,061.00
		-	-
	Total	-	-
		6,293,215.55	334,220.00


Accountant


Principal

Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION

Schedule No " I " Cash and Bank Balance as at 31 st March 2023 (Amount in Rs)

Sr. No.	Particulars	Current Year Figures 2022-23	Previous Year Figures 2021-22
1	By Salaries and Allowances		
2	Basic Pay	3,636,012.00	3,482,400.00
3	AGP	622,665.00	663,600.00
4	C.H.B. Salary	30,300.00	196,390.00
5	C.L.A.	10,761.00	11,520.00
6	D.A	5,058,192.00	3,730,396.00
7	H.R.A	860,794.00	868,478.00
8	Special Allowance	50,000.00	24,000.00
9	Gratuity	4,158,370.00	0
10	By Provident Fund Mgt.Share	70,320.00	75600
Total		14,497,414.00	9,052,384.00


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M. PHARM SECTION Bharati Vidyapeeth COLLEGE OF PHARMACY

Schedule No " C " Other Assets as on 31 st March 2023

						Amount in rs
Sr. No.	Particulars	Balance as on 1st April, 2022	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2023
	Branch Devission	0	0	0	0	0
1	Bharati Vidyapeeth	39799277.67	2,416,944.00	42216221.67	18035	42198186.67
		0		0	-	0
	Total "B"	39,799,277.67	2,416,944.00	42,216,221.67	18,035.00	42,198,186.67


Accountant
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External Audited Statement 2021-22

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Receipt and Payment Statement for the Year Ended 31 st March 2022

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries & Allowances		
Cash in hand			Basic Pay(Teaching)	60,52,666.00	
Bharati Sahakari Bank Ltd. A/c No. 5109	10,52,275.00		AGP (Teaching)	9,60,000.00	
Bharati Sahakari Bank Ltd. A/c No. 925	33,35,031.70		Basic Pay(Non Teaching)	36,02,916.00	
ICICI Bank A/c 8524	18,58,924.14		AGP (Non Teaching)	7,49,241.00	
State Bank Of India A/c-31518457084	38,34,245.50		D.A.	87,58,990.00	
Syndicate Bank A/c 1633	2,62,968.88	1,03,43,475.22	H.R.A.	19,36,939.00	
			C.L.A.	62,765.00	
			Special Allowance	72,000.00	
			Teaching Staff C.H.B Salary	48,950.00	
			Gratuity		2,22,44,467.00
To Tuition Fee		3,84,47,575.00	By Provident Fund		8,21,843.00
			By Infrastructure Usage Charges		34,76,000.00
To Other Fee			By Educational Expenditure		
Admission Fee	32,800.00		Eligibility Fee Expenses	12,300.00	
Annual Day Fee	32,800.00		Student Welfare Activity	6,49,236.00	
College Exam. Fee	65,600.00		Gymkhana and Students Activity	3,68,767.00	
Equipment Maintenance Fee	1,84,000.00		Internet & E-mail Expenses	73,650.00	
Gymkhana Fee	98,400.00		Journals	1,36,881.00	
Industrial Training Fee	2,29,600.00		Laboratory Expenses	2,41,426.00	
Internet and EMail Fee	2,62,400.00		Staff training & Research Activity Exp	2,500.00	
Library Fee	98,550.00	9,84,150.00	Industrial Training & Placement	1,298.00	
			Research Expenses	10,280.00	
To Other Income			Seminar & Conference	71,147.00	
Administrative Charges Receipt	34,719.50		Human Resource Activity Exp	3,000.00	
Consultancy Receipts	15,000.00				15,70,485.00
Miscellaneous Receipt	28,859.61	78,579.11			
Page Total C/F		4,98,53,779.33	Page Total C/F		2,81,12,795.00

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2022

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		4,58,53,779.33	Page Total B/F		2,81,12,795.00
To Bank Interest			By Administrative Expenditure		
Intrest	1,72,406.00		Administrative Exp.	32,42,800.00	
Accrued Intrest	33,537.00	2,05,943.00	Administrative Chrges Exp	-	
To Branch & Division			Admission Processing Fees	60,800.00	
Bharati Vidyapeeth,Pune	1,60,68,820.00		Advertisement Charges	13,776.00	
Development Fund A/c	-		Affiliation Fees with Form	1,59,092.00	
M.Pharm section	26,07,302.30	1,86,76,122.30	Audit Fee	36,200.00	
To Deposits and Funds			Bank Commission	4,335.60	
Development Foo		51,12,343.00	Campus and Garden Expenses	3,650.00	
To Other Transaction			Campus Development Expenses	40,91,400.00	
Lead College (Shivaji Uni)	51,232.00		Electricity and Generator Charges	1,55,880.00	
University Grant	-		Grampanchayat Tax	1,20,627.00	
Mrs.R.R.Jarag	40,690.00		House Keeping Expenses	1,60,350.00	
N.S.S.Grant	7,717.00		Insurance	41,374.00	
Scholarship Payable	1,29,94,112.25		Miscellaneous Expenses	23,092.00	
University Examination Grant	1,39,968.00		Office Contingency	33,94,200.00	
Academic Extension And Research(Lead)	35,000.00		Postage & Courier Expenses	1,736.00	
Prepaid Periodical & Journals	22,642.00		Printing & Stationary	3,16,974.00	
FDPA(AICTE)	-		Peon Uniform	13,545.00	
FDP(Treaning Programme)AICTE	-		Profesinal Fees	42,265.60	
Short Team Teaching Programe	-		Annual Maintenance	4,500.00	
Prepaid exp	36,470.00		Inspection Charges	19,184.00	
R.J.Jarag	6,214.00	1,33,34,045.25	Repairs and Maintenance	80,744.00	
			Security Service Charges	30,050.00	
			Telephone Charges	26,524.00	
			Traveling Expenditure	59,440.00	1,21,03,579.20
To Telephone Deposit		675.00	By Fixed Assets (Under Dev.Fund)		
To Students A/c,		3,78,88,805.00	Computer Equipment	39,521.00	
			Laboratory Equipment	34,78,807.00	
			Library Books	1,36,490.00	
To College Development Fund Utilised		38,85,730.00	Furniture & Fixtures	55,965.00	
			Interior works	-	
			Software Computer	1,74,947.00	38,85,730.00
Page Total C/F		12,89,57,442.88	Page Total C/F		4,41,02,104.20

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM)							
Receipt & Payment Statement for the year ended 31st March, 2022							
Receipts	Sub	Amount	Total	Payments	Sub	Amount	Total
Page Total B/F			12,89,57,442.88	Page Total B/F			4,41,02,104.20
				By Deposit & Fund			
				Development Fee			38,85,730.00
				By Other Transaction			
				Lead College (Shivaji Uni)		58,239.00	
				Mrs.R.R.Jarag		19,690.00	
				N.S.S.Grant		40,660.00	
				Pawar Vijay T		50,000.00	
				Jarag R.J		26,084.00	
				Scholarship Payable		1,19,88,149.50	
				University Examination Grant		1,98,968.00	
				AICTE STTP Grant		3,28,000.00	
				FDP(AICTE)		3,92,425.00	
				Short Term Teaching Programme		4,18,333.00	
				Honorium Payable		9,900.00	
				BV College of Aurveda Hospital		1,39,130.00	
				Academic Extension And Research(Lead)		70,000.00	1,37,39,608.50
				Investments			
				Bvpharmacy(F.D..Intech)-2020-21		16,759.00	
				B.Pharm(DTE)Intech(2021-2022)		1,54,770.00	
				D.Pharm(DTE)FD-2021-22		3,08,648.00	4,80,177.00
				By Branch Division			
				Bharati Vidyapeeth,Pune		43,82,282.30	
				Development Fund A/c			
						26,07,302.30	69,89,584.60
				By Prepaid Exp			51,030.00
				By Electricity Deposit			
				By Students A/c			4,51,45,893.00
Page Total C/F			12,89,57,442.88	Page Total C/F			11,43,94,127.30

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Receipts	Sub	Amount	Total	Payments	Sub	Amount	Total
Page Total B/F			12,89,57,442.88	Page Total B/F			11,43,94,127.30
				<u>By Closing Balances</u>			
				Cash in hand			
				Bharati Sahakari Bank Ltd. A/c No. 5109		14,09,343.03	
				Bharati Sahakari Bank Ltd. A/c No. 925		69,43,931.73	
				ICICI Bank A/c 8524		9,59,148.75	
				State Bank Of India A/c 31518457084		48,40,208.25	
				Syndicate Bank A/c 1633		4,10,683.88	1,45,63,315.58
Total			12,89,57,442.88	Total			12,89,57,442.88

Place : Pune
Date : 31/05/2022

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.
Chartered Accountants

Accountant

Principal
College Of Pharmacy,Kolhapur

Director (Finance & Audit)
Bharati Vidyapeeth, Pune -30

Joint Secretary(Admin)
Bharati Vidyapeeth,Pune-30

For V.A. Dudhedia & Co.
Chartered Accountants



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2022

Expenditure	SCH	Current Year 2021-22 Rs.	Previous Year 2020-21 Rs.	Income	SCH	Current Year 2021- 22 Rs.	Previous Year 2020- 21 Rs.
To Salaries & Allowances	I	2,22,44,467.00	2,00,85,185.00	By Fees from Students-			
				Tuition Fee	*	3,84,47,575.00	3,01,16,335.00
To Provident Fund Mgt. Share	*	8,21,843.00	8,38,566.00	By Other Fee	H	9,84,150.00	8,00,167.00
To Building Rent		34,76,000.00	12,37,500.00				
To Educational Expenses	J	15,70,485.00	15,72,598.78	By Other Receipts	*	78,579.11	1,23,014.10
To Administrative Expenses	K	1,21,03,579.20	78,80,548.80	By Bank Interest	*	2,05,943.00	1,17,254.72
				By Deficit	*	10,33,466.19	8,11,689.76
To Depreciation	H	5,33,359.10	3,54,062.00	excess of expenditure over income			
Total		4,07,49,733.30	3,19,68,460.58	Total		4,07,49,733.30	3,19,68,460.58

Place : Pune
Date : 31/05/2022

Examined and found correct subject to my report of even date


For V.A.Dudhedia & Co.
Chartered Accountants


Accountant
College Of Pharmacy, Kolhapur

Principal
College Of Pharmacy, Kolhapur


Director(Finance&Audit)
Bharati Vidyapeeth, Pune - 30


Joint Secretary(Admin)
Bharati Vidyapeeth, Pune-30


V.A. DUDHEDIA
Partner

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Balance Sheet as at 31st March 2022

Place : Pune

Date : 31/05/2022

Examined and found correct subject to my report of even date

College Of Pharmacy, Kolhapur

Principal
College Of Pharmacy, Kolhapur

Director(Finance&Audit)
Bharati Vidyapeeth,Pune-30

Joint Secretary(Admin)
Bharati Vidyapeeth, Pune-30

For V.A.Dudhedia & Co.

V.A. DUDHEDIA
Partner,



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION
Annexure " K " Administrative Expenses 2022

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Administrative Exp.		
2	Administrative Chrges Exp	32,42,800.00	18,42,800.00
3	Admission Processing Fees	-	40,000.00
4	Advertisement Charges	60,800.00	-
5	Affiliation Fees with Form	13,776.00	13,776.00
6	Audit Fee	1,59,092.00	3,54,920.00
7	Bank Commission	36,200.00	36,200.00
8	Campus and Garden Expenses	4,335.60	1,797.80
9	Campus Development Expenses	3,650.00	13,525.00
10	Electricity and Generator Charges	40,91,400.00	20,91,400.00
11	Grampanchayat Tax	1,56,880.00	1,75,427.00
12	House Keeping Expenses	1,20,627.00	1,34,421.00
13	Insurance	1,60,350.00	2,72,092.00
14	Miscellaneous Expenses	41,374.00	43,219.00
15	Office Contingency	23,092.00	58,910.00
16	Postage & Curioir Expenses.	33,94,200.00	16,94,200.00
17	Printing & Stationary	1,736.00	1,438.00
18	Peon Uniform	3,16,974.00	4,36,837.00
19	Profesinal Fees	13,545.00	-
20	Annual Maintenance	42,265.60	-
21	Inspection Charges	4,500.00	2,29,408.00
22	Repairs and Maintanence	19,184.00	2,000.00
23	Security Service Charges	80,744.00	14,073.00
24	Telephone Charges	30,090.00	3,61,286.00
25	Travelling Expenditure	26,524.00	19,009.00
		59,440.00	43,810.00
Total		1,21,03,579.20	78,80,548.80


Accountant

Principal



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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
A) Assets Purchased Under College Fund								
1	Computer/Equipment	7,315.00	-	-	7,315.00	40%	2,926.00	4,389.00
2	Furniture & Fixture	581,265.00	-	-	581,265.00	10%	58,127.00	523,138.00
3	Gymkhana Equipment	2,211.00	-	-	2,211.00	10%	221.00	1,990.00
4	Interir Work	1,094,728.00	-	-	1,094,728.00	10%	109,473.00	985,255.00
5	Laboratory Equipments	904,158.00	-	-	904,158.00	15%	135,623.70	768,534.30
6	Library books	564,896.00	-	-	564,896.00	40%	225,958.40	338,937.60
7	Office Equipments	6,870.00	-	-	6,870.00	15%	1,030.00	5,840.00
Total		3,161,443.00	-	-	3,161,443.00		533,359.10	2,628,083.90
Annexure "A" of Fixed Assets purchased under Book Bank Grant and Depreciation as on 31st March, 2022								
B) Assets Purchased Under Book Bank Fund								
1	Furniture & Fixture	5,478.00	-	-	5,478.00	10%	548.00	4,930.00
2	Library books	120,932.00	-	-	120,932.00	40%	48,372.00	72,560.00
Total		126,410.00	-	-	126,410.00		48,920.00	77,490.00

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Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
B)	Assets Purchased Under UGC Grant							
1	Equipments	342,779.00	-	-	342,779.00	15%	51,416.85	291,362.15
	Total	342,779.00	-	-	342,779.00		51,416.85	291,362.15

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
B)	Assets Purchased Under AICTE Grant							
1	Equipments	224,478.00	-	-	224,478.00	15%	33,671.70	190,806.30
	Total	224,478.00	-	-	224,478.00		33,671.70	190,806.30

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
B)	Assets Purchased under RGSTC Shivali Uni							
1	Equipments	177,147.00	-	-	177,147.00	15%	26,572.05	150,574.95
	Total	177,147.00	-	-	177,147.00		26,572.05	150,574.95

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
B)	Assets Purchased Under AICTE (Grant							
1	Library Book (Under UGC Major Grant)	17,496.00	-	-	17,496.00	40%	6,998.00	10,498.00
	Total	17,496.00	-	-	17,496.00		6,998.00	10,498.00

Annexure "A" of Fixed Assets purchased under Development Fund Fee Depreciation as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
C)	Assets Purchased Under Development Fund							
1	Computer Equipment	502,932.22	39,521.00	-	542,453.22	40%	216,981.00	325,472.22
2	Furniture & Fixture	460,274.00	55,965.00	-	516,239.00	10%	51,623.00	464,616.00
3	Laboratory Equipment	1,974,595.00	3,478,807.00	-	5,453,402.00	15%	557,099.63	4,896,302.37
4	Library books	374,098.00	136,490.00	-	510,588.00	40%	204,235.00	306,353.00
5	Software Computer	294,055.00	174,947.00	-	469,002.00	40%	187,600.00	281,402.00
	Total	3,605,954.22	3,885,730.00	-	7,491,684.22		1,217,538.63	6,274,145.59
	Total WDV	7,657,651.22	3,885,730.00	-	11,543,381.22		1,918,476.33	9,624,904.89

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Less: Utilised During the year							
Assets Purchased Under Development Fund	3,778,340.00	3,885,730.00	-	7,491,684.22	-	1,217,538.63	6,274,145.59
Assets Purchased Under UGC Grant	380,866.00	-	-	342,779.00	-	51,416.85	291,362.15
Assets Purchased Under AICTE Grant	249,420.00	-	-	224,478.00	-	33,671.70	190,806.30
Assets Purchased Under UGC (Grant	19,440.00	-	-	17,496.00	-	6,998.00	10,498.00
Assets Purchased under RGSTC Shivaji Uni	196,830.00	-	-	177,147.00	-	26,572.05	150,574.95
Assets Purchased Under Book Bank Grant	126,410.00	-	-	126,410.00	-	48,920.00	77,490.00
Total	4,751,306.00	3,885,730.00	-	8,379,984.22		1,385,117.23	6,994,876.99
Total Net WDV	2,906,345.22	-	-	3,161,443.00		533,359.10	2,628,083.90


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Bharati Vidyapeeth COLLEGE OF PHARMACY


B. PHARM SECTION

Annexure "B" Other Current Assets 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2022
	Security Deposits-					
1	Electricity Deposit	1,053,200.00	-	1,053,200.00	-	1,053,200.00
2	Gas Deposit	18,000.00	-	18,000.00	-	18,000.00
3	Telephone Deposite	17,500.00	-	17,500.00	675.00	16,825.00
	Total	1,088,700.00	-	1,088,700.00	675.00	1,088,025.00

Annexure "B" F.D INVESTMENTS as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2022
1	Bvpharmacy(FD..Intech)2020-21	303,231.00	16,759.00	319,990.00	-	319,990.00
2	B.Pharm (DTE)FD(2021-2021)		154,770.00	154,770.00		154,770.00
3	B.Pharm (DTE)Intech(2021-2021)		308,648.00	308,648.00		308,648.00
			16,759.00	319,990.00	-	783,408.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " G " Other Current Liabilities as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2022
A)	<u>Other Liabilities</u>					
1	Director of Technical education	122,650.00	-	122,650.00	-	122,650.00
2	Scholarships Payable	3,822,182.50	12,994,112.25	16,816,294.75	11,988,149.50	4,828,145.25
3	Excess Scholarship Payable To PLA	266,118.00	-	266,118.00	-	266,118.00
4	N.S.S.Grant Receivable	31,780.00	7,717.00	39,497.00	40,690.00	(1,193.00)
5	Uni.Examination Grant	112,000.00	139,968.00	251,968.00	198,968.00	53,000.00
6	University Grant	37,430.00		37,430.00		37,430.00
9	Honorium Payable	9,900.00	-	9,900.00	9,900.00	-
	Total	4,402,060.50	13,141,797.25	17,533,957.75	12,237,707.50	5,306,150.25


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Bharati Vidyapeeth
COLLEGE OF PHARMACY
B.PHARM SECTION

Annexture " F " Deposits and Funds Liability on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
A)	Deposits					
1	Library and Laboratory Deposit	267,046.00	-	267,046.00	-	267,046.00
	Total "A"	267,046.00	-	267,046.00	-	267,046.00
B)	Funds					
1	Development Fee (Fund)	23,948,575.78	5,112,343.00	29,060,918.78	3,885,730.00	25,175,188.78
2	Lead College (University)	113,172.00	51,232.00	164,404.00	58,239.00	106,165.00
	Total "B"	23,948,575.78	5,112,343.00	29,060,918.78	3,885,730.00	25,281,353.78
C)	Unspent Grant					
1	Uni. Grant	-	35,000.00	35,000.00	35,000.00	-
2	AICTE STTP GRANT(2020-21)	328,000.00	-	328,000.00	328,000.00	-
3	FDPA(AICTE)2020-21	-	93,000.00	93,000.00	93,000.00	-
4	FDP(TREANING PROGRAMME)2021	392,425.00	-	392,425.00	392,425.00	-
5	Short Term Teaching Programe(STTP)	4,183,333.00	-	4,183,333.00	4,183,333.00	-
	Total "C"	-	128,000.00	5,031,758.00	5,031,758.00	-
	Grand Total ("A" + "B" + "C")	24,215,621.78	5,240,343.00	34,359,722.78	8,917,468.00	25,548,399.78

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Annexture " C " Current Assets as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
	<u>Other Advances</u>					
1	Mrs.Jarag R.R	25,000.00	19,690.00	44,690.00	40,690.00	4,000.00
2	Mr.R.J. Jarag		26,084.00	26,084.00	6,214.00	19,870.00
3	Mr.Vijaykumar T.Patil		50,000.00	50,000.00		50,000.00
4	B.V.College of Aurveda Hospital		139,130.00	139,130.00	-	139,130.00
	Total Rs.	25,000.00	234,904.00	120,774.00	46,904.00	213,000.00
Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
	<u>Other Current Assets-</u>					
1	Unversiy . Grant Receivable	-	35,000.00	35,000.00	-	35,000.00
2	Prepaid Expenses(Insurance)	36,470.00	51,030.00	87,500.00	36,470.00	51,030.00
2	Prepaid Preodical & Journal	22,642.00	-	22,642.00	22,642.00	-
	Total Rs.	84,112.00	320,934.00	265,916.00	106,016.00	299,030.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Annixture " D " of Fees Receivable from students Account as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021		Transaction during the year		Balance as on 31st March 2022	
		Debit	Credit	Debit	Credit	Debit	Credit
1	B.Pharm-(2015-016)-IV-Pass Out	11,345.00		-	26,097.00	(14,752.00)	
2	B.Pharm-Direct-II-(2021-22)			1,632,048.00	611,985.00	1,020,063.00	
3	B.PHARM -DIRECT-II-YEAR(2016-17)Pass Out	(10,885.00)		-	-	(10,885.00)	
4	B.PHARM-DIRECT-III(2017-18)-IV Pass Out	313,407.00		-	181,911.00	131,496.00	
5	B.PHARM -DIRECT-II(2018-19)IV	878,048.00		-	471,227.00	406,821.00	
6	B.PHARM-Direct II YEAR-(2019-20)III	810,829.00		975,312.00	979,434.00	806,707.00	
7	B.PHARM-Direct II YEAR-(2020-21)	980,117.00		1,759,784.00	1,299,312.00	1,440,589.00	
8	B.PHARM-IIIYear(2018-19)	3,931,846.50		6,078,962.00	5,468,379.00	4,542,429.50	
9	B.Pharm-II Year (2019-20)	5,220,099.00		8,493,094.00	7,135,668.00	6,577,525.00	
10	B.PHARM-IV-(2012-13) Pass Out	146,798.00		-	27,148.00	119,650.00	
11	B.PHARM-III-2017-18	4,660,321.00		-	3,480,222.00	1,180,099.00	
12	B.PHARM-IV-YEAR (2007-2008) FINAL YEAR (PASS Out)				22,360.00	(22,360.00)	
13	B.Pharm-IV Year(2013-14)Pass Out	80,035.00		-	-	80,035.00	
14	B.Pharm-IV Year(2014-15)Pass Out	129,716.00		-	-	129,716.00	
15	B.Pharm-IV Year(2016-17) IV Pass Out	1,020,794.00		-	853,120.00	167,674.00	
16	B.Pharm-II-(2020-2021)	3,432,173.00		9,702,748.00	6,464,968.00	6,669,953.00	
16	B.Pharm-I-YEAR-2020-21			16,503,945.00	10,866,974.00	5,636,971.00	
	Total	18,172,470.50	-	45,145,893.00	37,888,805.00	28,861,731.50	-

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COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " E " Cash and Bank Balance as at 31 st March 2022

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
	Cash in Hand	-	-
	Cash With Bank	-	-
1	Bharati Sahakari Bank Ltd. A/c No. 5109	1,409,343.00	1,052,275.00
2	Bharati Sahakari Bank Ltd. A/c No. 925	6,943,931.70	3,335,031.70
3	ICICI Bank A/c 8524	959,148.75	1,858,924.14
4	State Bank Of India A/c.31518457084	4,840,208.25	3,834,245.50
5	Syndicate Bank A/c 1633	410,683.88	262,998.88
		14,563,315.58	10,343,475.22


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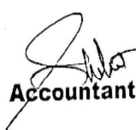
COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Fees From Students-

Annexure " H "

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Admission Fee	32,800.00	19,400.00
2	Annual Day Fee	32,800.00	10,767.00
3	College Exam. Fee	65,600.00	55,000.00
4	Equipment Maintenance Fee	164,000.00	137,500.00
5	Gymkhana Fee	98,400.00	82,500.00
6	Industrial Training Fee	229,600.00	192,500.00
7	Internet and E'Mail Fee	262,400.00	220,000.00
8	Library Fee	98,550.00	82,500.00
	Total	984,150.00	800,167.00


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COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " I " Salaries and Allowances 2022

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
	Teaching Staff Salary-		
1	Basic Pay(Teaching)	6,052,666.00	9,898,612.00
2	AGP (Teaching)	960,000.00	
3	Basic Pay(Non Teaching)	3,602,916.00	
4	AGP (Non Teaching)	749,241.00	8,543,012.00
5	D.A.	8,758,990.00	485,576.00
6	H.R.A.	1,936,939.00	62,225.00
7	C.L.A.	62,765.00	74,100.00
8	Special Allowance	72,000.00	20,660.00
9	Teaching Staff C.H.B.Salary	48,950.00	1,000,000.00
	Total	22,244,467.00	20,084,185.00


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COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annexture " J " Educational Expenses 2022

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2021-22
	By Educational Expenditure		
1	Eligibility Fee Expenses	12,300.00	200.00
2	Student Welfare Activity	649,236.00	528,292.00
3	Gymkhana and Students Activity	368,767.00	276,409.00
4	Internet & E-mail Expenses	73,650.00	94,318.00
5	Journals	136,881.00	27,815.00
6	Laboratory Expenses	241,426.00	595,895.78
7	Staff treaning & Research Activity Exp	2,500.00	-
8	Industrial Training & Placement	1,298.00	-
9	Research Expenses	10,280.00	29,825.00
10	Seminar & Conference	71,147.00	17,743.00
11	Human Resource Activity Exp	3,000.00	0
	Softwear exp	-	2,100.00
	Total	1,570,485.00	1,572,598.78

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COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION
Annexure " K " Administrative Expenses 2022

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Administrative Exp.	1,742,800.00	1,842,800.00
2	Administrative Chrges Exp	-	40,000.00
3	Admission Processing Fees	60,800.00	-
4	Advertisement Charges	13,776.00	13,776.00
5	Affiliation Fees with Form	159,092.00	354,920.00
6	Audit Fee	36,200.00	36,200.00
7	Bank Commission	4,335.60	1,797.80
8	Campus and Garden Expenses	3,650.00	13,525.00
9	Campus Development Expenses	2,091,400.00	2,091,400.00
10	Electricity and Generator Charges	156,880.00	175,427.00
11	Grampanchayat Tax	120,627.00	134,421.00
12	House Keeping Expenses	160,350.00	272,092.00
13	Insurance	41,374.00	43,219.00
14	Miscellaneous Expenses	23,092.00	58,910.00
15	Office Contingency	1,394,200.00	1,694,200.00
16	Postage & Curioir Expenses.	1,736.00	1,433.00
17	Printing & Stationary	316,974.00	436,837.00
18	Peon Uniform	13,545.00	-
19	Profesinal Fees	42,265.60	-
20	Annual Maintenance	4,500.00	229,408.00
21	Inspection Charges	19,184.00	2,000.00
22	Repairs and Maintanance	80,744.00	14,073.00
23	Security Service Charges	30,090.00	361,286.00
24	Telephone Charges	26,524.00	19,009.00
25	Travelling Expenditure	59,440.00	43,810.00
Total		6,603,579.20	7,880,548.80


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR, M. PHARM SECTION
Receipt and Payment Statement for the Year Ended 31 st March 2022

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries and Allowances		
Cash in hand	-		Basic Pay(Teaching)	3,482,400.00	
Bharati Sahakari Bank Ltd. A/c No.8356	572,198.05		AGP (Teaching)	624,000.00	
State Bank of India A/c.30137934374	218,710.50	790,908.55	Basic Pay(Non Teaching)	196,390.00	
			AGP (Non Teaching)	39,600.00	
			C.H.B.Salary	-	
			C.L.A.	11,520.00	
			D.A	3,730,396.00	
To Tuition Fee		12,218,967.00	H.R.A	888,478.00	
			Special Allowance	24,000.00	8,976,784.00
To Other Fees			By Provident Fund Mgt.Share		75,600.00
Admission Fee	-				
Annual Day Cultural Fee	8,400.00				
Gymkhana Fee	25,200.00		By Infrastructure Usage Charges		378,000.00
Internal Examination Fee	25,200.00				
Industrial treaning & Tour Fee	58,800.00				
Internet and 'E' Mail Fee	67,200.00				
Library Fee	25,200.00				
P.G.Registrateon Fee	25,200.00		By Educational Expenses		
Research Fee	-		Computer Softwear Exp	-	
University Eligibility Fee	10,500.00	245,700.00	Gymkhana & Student Activities	50,174.00	
To Other Receipts			Laboratory Expenses	207,384.00	
Miscellaneous Receipts (Consultancy Charges)	50.00		Periodicals	45,974.00	
Ph.D.Research Fee	190,000.00		Seminar and Conference	38,497.00	342,029.00
Administrative Charges Recived	-	190,050.00			
To Bank Interest					
Interest On S.B.A/c.	27,119.00				
Accrued Interest	130,646.00	157,765.00			
Page Total C/F		13,603,390.55	Page Total C/F		9,772,413.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR

Receipt & Payment Statement for the year ended 31st March, 2022

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
<u>Page Total B/F</u>		33,200,507.55	<u>Page Total B/F</u>		14,509,713.50
			Computer Software Equipment	100,300.00	
			Laboratory Equipment	-	281,286.00
			<u>By Investments</u>		
			Accured Interest On B.S.Bank	117,578.00	117,578.00
			<u>By Other Transaction</u>		
			Bharati Vidyapeeth Pune	13,068.00	
			B.Pharm Section	2,120,647.50	2,133,715.50
			<u>By Students A/c.</u>		
			<u>By Closing Balances</u>		
			Cash in hand		
			Bharati Sahakari Bank Ltd. A/c No.8356	1,116,159.05	
			State Bank of India A/c.30137934374	218,061.50	1,334,220.55
Total		33,200,507.55	Total		33,200,507.55


Place : Pune

Date : 30-05-2022

Examined and found correct subject to our report of even date


For V.A.Dudhedia & Co.
Chartered Accountants


Principal
College of Pharmacy, Kolhapur


Director
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth Pune-30


V.A. Dudhedia
Partner


PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur



Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY (M.PHARM SECTION),KOLHAPUR

Receipt & Payment Statement for the year ended 31st March, 2022

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		13,603,390.55	Page Total B/F		9,772,413.00
		-	By Administrative Expenditure		
			Administrative Charges	945,400.00	
			Admissin Procesing Fees	20,029.50	
To Deposits and Fund			Advertisement	161,070.00	
Development Fee/Fund		1,631,033.00	Affiliation Fee	48,800.00	
			Audit Fee	17,700.00	
			Bank Charges & Commission	1,957.00	
To Students A/c.		11,418,489.00	Campus and Garden Expenses	-	
			Campus Development Exp.	1,418,700.00	
To Other Transaction		-	Electricity and Genator Expenses	60,000.00	
Bharati Vidyapeeth,Pune	4,425,947.50		House keeping Charges	128,078.00	
B.Pharm Section	2,120,647.50		Miscellaneous Exp.	30,232.00	
Dr.DA Bhagawat	-		Office Contingency	1,181,800.00	
Mr.Patil Jagannath Pandurang	1,000.00	6,547,595.00	Postage Expenses	1,852.00	
			Printing & stationary	201,363.00	
			Repairs & Maintenance	240,544.00	
			Security Charges	240,719.00	
			Inspection Charges	832.00	
			Travelling Expenses	37,324.00	
			Water Charges	900.00	4,737,300.50
			By Electricity Deposit		
			By Fixed Assets under Dev.Fund		
			Computer Lab. Equipment	152,576.00	
			Furniture & Dead Stock	2,000.00	
			Library Books	26,410.00	
Page Total C/F		33,200,507.55	Page Total C/F		14,509,713.50

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2022

Expenditure	SCH	As per 31.3.2022	As per 31.3.2021	Income	SCH	As per 31.3.2022	As per 31.3.2021
To Salaries and Allowances	*	8,976,784.00	8,064,138.00	By Tuition Fee	*	12,218,967.00	10,951,593.00
To Provident Fund Management Share	*	75,600.00	75,600.00	By Other Fees	F		
To Infrastructure Usage Charges	*	378,000.00	360,000.00	As per Annexure ' F '		245,700.00	249,160.00
To Educational Expenses	G			By Other Receipts	*		
		342,029.00	298,254.00	Ph.D. Research Fee		190,000.00	
By Administrative Expenditure	H			Miscellaneous Receipts (Consultancy Charges)		50.00	404,164.00
		4,737,300.50	3,031,797.60	By Bank Interest	*	157,765.00	181,389.00
To Depreciation	A			By Excess of Expenditure over Income	*	2,211,329.95	340,783.60
		514,098.45	297,300.00				
Total		15,023,811.95	12,127,089.60			15,023,811.95	12,127,089.60

Place : Pune
Date : 30-05-2022

Examined and found correct subject to my report of even date

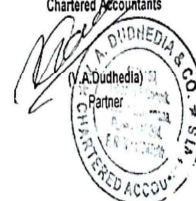
For V.A. Dudhedia & Co.
Chartered Accountants


Accountant
College of Pharmacy, Kolhapur


Principal
College of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune


Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30



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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR (M.PHARM SECTION)

Balance Sheet as at 31 st March 2022

Liabilities	SCH	Sub Amount	As per 31.3.2022	As per 31.3.2021	Assets	SCH	Sub Amount	As per 31.3.2022	As per 31.3.2021
Bharati Vidyapeeth Pune	*				Fixed Assets				
Balance as per last Balance Sheet		35,386,398.17			(As per Annexure "A")	A		2,117,754.55	2,631,853.00
Add :- Received during the Year		4,425,947.50			Total WDV		4,502,048.70		
Less:- During the Year		13,068.00			Less Development Utilised		2,384,294.15		
			39,799,277.67	35,386,398.17	Investment	*			
Deposit and Earmarked Fund	D		5,609,243.00	4,259,496.00	Balance as per last Balance Sheet				
(As per Annexure "D")					F.D. With Bharati Sahakari Bank		2,127,586.00		
					Add :- Accrued Interest during the Year		117,578.00	2,245,164.00	2,134,508.00
Current Liabilities	*		4,951.00	4,951.00	Electricity Deposit	*	6,920.00		
					Add :- during the year		-	6,920.00	
					Students A/c	B		14,556,084.00	11,150,579.00
					(As per Annexure "B")				
					Advances				
					(As per Annexure "C")				1,000.00
					Cash and Bank Balances	*			
					Cash in hand				
					Bharati Sahakari Bank Ltd. A/c No.8356		1,116,159.05		
					State Bank of India A/c.30137934374		218,061.50	1,334,220.55	790,908.55
					Income & Expenditure A/c.	*			
					Balance as per last Balance Sheet		22,941,998.62		
					Less :- deficit during the Year		2,211,329.95	25,153,328.57	22,941,998.62
TOTAL			45,413,471.67	39,650,845.17	TOTAL			45,413,471.67	39,650,845.17

Place : Pune

Date : 30-05-2022

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.
Chartered Accountants


Accountant
College Of Pharmacy, Kolhapur


Principal
College of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2022
A)	Assets Purchased Under College Fund							
1	Computer	12,774.00	-		12,774.00	40%	5,110.00	7,664.00
2	Furniture and Dead stock	221,926.00	-		221,926.00	10%	22,193.00	199,733.00
3	Interior Work	230,501.00	-		230,501.00	10%	23,050.00	207,451.00
4	Laboratory Equipment	1,611,663.00	-		1,611,663.00	15%	241,749.45	1,369,913.55
5	Library books	554,989.00	-		554,989.00	40%	221,996.00	332,993.00
	Total "A"	2,631,853.00	-		2,631,853.00		514,098.45	2,117,754.55
	Total "B"	-	-	-	-		-	-
	Grand Total ("A" + "B")	2,631,853.00	-	-	2,631,853.00		514,098.45	2,117,754.55
B)	Assets Purchased Under Development Fee							
1	Computer	242,273.00	152,576.00		394,849.00	40%	127,424.40	267,424.60
2	Furniture and Dead stock	280,013.00	2,000.00		282,013.00	10%	28,101.30	253,911.70
3	Interior Work	110,609.00	-		110,609.00	10%	11,060.90	99,548.10
4	Laboratory Equipment	1,643,339.00	-		1,643,339.00	15%	246,500.85	1,396,838.15
5	Library books	307,240.00	26,410.00		333,650.00	40%	128,178.00	205,472.00
6	Computer Software	134,766.00	100,300.00		235,066.00	40%	73,966.40	161,099.60
	Total "B"	2,718,240.00	281,286.00	-	2,999,526.00		615,231.85	2,384,294.15
	Grand Total ("A" + "B" + "C")	5,350,093.00	281,286.00	-	5,631,379.00		1,129,330.30	4,502,048.70
	Less Utilised During the year							
1	Development Fee/Fund Utilised	2,718,240.00	281,286.00	-	2,999,526.00		615,231.85	2,384,294.15
	Total "B"	2,718,240.00	281,286.00	-	2,999,526.00		615,231.85	2,384,294.15
	Total "B"	2,631,853.00	-	-	2,631,853.00		514,098.45	2,117,754.55

[Signature]
Accountant
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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

M.PHARM SECTION

Annexture " B " of Fees Receivable from students as on 31st March, 2022

Sr. No.	Particulars	Balance as on 1st April, 2021		Transaction during the year		Balance as on 31st March 2022	
		Debit	Credit	Debit	Credit	Debit	Credit
1	M.Pharm-(2017-18)-II(Pass Out)	677,090.00	-	-	-	677,090.00	
2	M.Pharm-II(2018-19)(Pass Out)	485,294.00		-	308,947.00	176,347.00	
	M.Pharm-II(2007-08)(Pass Out)				70,000.00	(70,000.00)	
	M.Pharm-II(2018-19)(Pass Out)				50,000.00	(50,000.00)	
3	M.Pharm-II(2011-12)Pass Out	77,780.00	-	-	-	77,780.00	
4	M.Pharm-II(2013-14)Pass Out	95,060.00		-	-	95,060.00	
5	M.Pharm-II(2015-16)Pass Out	1,113,557.00		-	-	1,113,557.00	
3	M.Pharm-II(2019-20)	3,776,032.00	-	193,292.00	3,325,824.00	643,500.00	
6	M.Pharm-II-Year(2014-15)Pass Out	278,060.00		-	-	278,060.00	
7	M.Pharm-II-Year(2016-17)Pass Out	69,030.00		-	60,000.00	9,030.00	
8	M.Pharm-II-Year(2020-21)	4,578,676.00		7,256,556.00	5,588,912.00	6,246,320.00	
	M.Pharm-I-Year(2021-22)			7,184,146.00	1,824,806.00	5,359,340.00	
9	Ph.D. Research - 2011 2012			30,000.00	30,000.00		
10	Ph.D. Research - 2019- 2020			160,000.00	160,000.00		
	Total	11,150,579.00	-	14,823,994.00	11,418,489.00	14,556,084.00	-


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Annexture " F " Other Fee 2021-22

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Admission Fee	-	3,700.00
2	Annual Day Cultural Fee	8,400.00	8,000.00
3	Gymkhana Fee	25,200.00	24,000.00
4	Internal Examination Fee	25,200.00	20,300.00
5	Industrial treaning & Tour Fee	58,800.00	56,000.00
6	Internet and 'E' Mail Fee	67,200.00	64,000.00
7	Library Fee	25,200.00	24,000.00
8	P.G.Registrateon Fee	25,200.00	24,000.00
9	Research Fee	-	21,100.00
10	University Eligibity Fee	10,500.00	4,060.00
Total		245,700.00	249,160.00


Accountant

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexure " G " Educational Expenses 2021-22

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Computer Softwear Exp	-	206,600.00
2	Gymkhana & Student Activities	50,174.00	1,712.00
3	Laboratory Expenses	207,384.00	25,946.00
4	Periodicals	45,974.00	18,864.00
5	Seminar and Conference	38,497.00	45,132.00
6			
	Total	342,029.00	298,254.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " H " Administrative Expenses 2021 -22

Sr. No.	Particulars	Current Year Figures 2021-22	Previous Year Figures 2020-21
1	Administrative Charges	945,400.00	708,100.00
2	Admission Processing Fees	20,029.50	-
3	Advertisement	161,070.00	-
4	Affiliation Fee	48,800.00	178,800.00
5	Audit Fee	17,700.00	17,700.00
6	Bank Charges & Commission	1,957.00	1,430.50
7	Campus and Garden Expenses	-	15,360.00
8	Campus Development Exp.	1,418,700.00	1,099,700.00
9	Electricity and Generator Expenses	60,000.00	600.00
10	House keeping Charges	128,078.00	42,719.00
11	Miscellaneous Exp.	30,232.00	23,590.00
12	Office Contingency	1,181,800.00	816,500.00
13	Postage Expenses	1,852.00	1,362.00
14	Printing & stationery	201,363.00	31,796.00
15	Repairs & Maintenance	240,544.00	2,160.00
16	Security Charges	240,719.00	60,180.00
17	Inspection Charges	832.00	11,280.00
18	Travelling Expenses	37,324.00	20,520.00
19	Water Charges	900.00	-
	Total	4,737,300.50	3,031,797.60

[Signature]
Accountant

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Bharati Vidyapeeth COLLEGE OF PHARMACY M. PHARM SECTION

Annexture " D " Deposits and Funds on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
A)	Deposits					
1	Library and Laboratory Deposit	28,500.00		28,500.00		28,500.00
	Total "A"	28,500.00		28,500.00		28,500.00
B)	Funds					
1	Development Fee (Fund)	4,230,996.00	1,631,033.00	5,862,029.00	281,286.00	5,580,743.00
	Total "B"	4,230,996.00	1,631,033.00	5,862,029.00	281,286.00	5,580,743.00
	Grand Total ("A" + "B")	4,259,496.00	1,631,033.00	5,890,529.00	281,286.00	5,609,243.00


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Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION

Annexture " E " Other Liabilities as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
1	Shivaji University Grant	4,951.00	-	4,951.00	-	4,951.00
2	Audit Fee Payable	17,700.00	-	17,700.00	17,700.00	-
			-	-		-
	Total "B"	22,651.00	-	22,651.00	17,700.00	4,951.00


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M.PHARM SECTION Bharati Vidyapeeth COLLEGE OF PHARMACY

Annexture " C " Other Assets as on 31 st March 2022

Sr. No.	Particulars	Balance as on 1st April, 2021	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2022
1	Dr.D.A Bhagawat	0	0	0	0	0
2	Mr.Patil Sarjerao S	0	0	0	0	0
3	Mr.Pawar Jagannath Pandurang	1000		1000	1,000.00	0
Total "B"		1,000.00	.	1,000.00	1,000.00	.

[Signature]
Accountant

Principal

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External Audited Statement 2020-21

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Receipt and Payment Statement for the Year Ended 31 st March 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries & Allowances		
Cash in hand	-		Basic Pay	9,898,612.00	
Bharati Sahakari Bank Ltd. A/c No. 5109	122,180.00		D.A.	8,543,012.00	
Bharati Sahakari Bank Ltd. A/c No. 925	1,361,505.10		H.R.A.	485,576.00	
ICICI Bank A/c 8524	83,751.94		C.L.A.	63,225.00	
State Bank Of India A/c.31518457084	3,854,467.50		Special Allowance	74,100.00	
Syndicate Bank A/c 1633	313,804.16	5,735,708.70	Teaching Staff C.H.B.Salary	20,660.00	
			Gratuity	1,000,000.00	20,085,185.00
To Tuition Fee		30,116,335.00	By Provident Fund		838,566.00
			By Building Rent		1,237,500.00
To Other Fee			By Educational Expenditure		
Admission Fee	19,400.00		Eligibility Fee Expenses	200.00	
Annual Day Fee	10,767.00		Student Welfare Activity	528,292.00	
College Exam. Fee	55,000.00		Gymkhana and Students Activity	276,409.00	
Equipment Maintenance Fee	137,500.00		Internet & E-mail Expenses	94,318.00	
Gymkhana Fee	82,500.00		Journals	27,815.00	
Industrial Training Fee	192,500.00		Laboratory Expenses	595,896.78	
Internet and E-Mail Fee	220,000.00		Research Expenses	29,825.00	
Library Fee	82,500.00	800,167.00	Seminar & Conference	17,743.00	
			Softwear exp	2,100.00	
To Other Income					1,572,598.78
Administrative Charges	28,170.00				
Resarch Fee(Consultancy)	12,000.00				
Grant Income	82,844.10	123,014.10			
Page Total C/F		36,775,224.80	Page Total C/F		23,733,849.78

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		36,775,224.80	Page Total B/F		23,733,849.78
To Bank Interest		-	By Administrative Expenditure		
Interest	113,761.72		Administrative Exp.	1,842,800.00	
Accrued Intrest	3,493.00	117,254.72	Administrative Chrges Exp	40,000.00	
To Branch & Division			Advertisement Charges	13,776.00	
Bharati Vidyapeeth, Pune	12,414,303.00		Affiliation Fees with Form	354,920.00	
Development Fund A/c	300,000.00		Audit Fee	36,200.00	
M.Pharm section	1,947,459.00	14,661,762.00	Bank Commission	1,797.80	
To Deposits and Funds			Campus and Garden Expenses	13,525.00	
Development Fee		3,749,657.00	Campus Development Expenses	2,091,400.00	
To Other Transaction			Electricity and Generator Charges	175,427.00	
Lead College (Shivaji Uni)	23,832.00		Grampanchayat Tax	134,421.00	
University Grant	54,400.00		House Keeping Expenses	272,092.00	
Mrs R.R. Jarag	10,000.00		Insurance	43,219.00	
N.S.S. Grant	54,180.00		Miscellaneous Expenses	58,910.00	
Scholarship Payable	10,116,791.00		Office Contingency	1,694,200.00	
University Examination Grant	233,000.00		Postage & Curioir Expenses.	1,438.00	
AICTE STTP Grant	328,000.00		Printing & Stationary	436,837.00	
FDPA(AICTE)	93,000.00		Peon Uniform	-	
FDP(Treaning Programme)AICTE	392,425.00		Annual Maintenance	229,408.00	
Short Tearm Teaching Programe	418,333.00		Inspection Charges	2,000.00	
Prepaid exp	36,470.00		Repairs and Maintenance	14,073.00	
Honorium Payable	9,900.00	11,770,331.00	Security Service Charges	361,286.00	
			Telephone Charges	19,009.00	
			Travelling Expenditure	43,810.00	7,880,548.80
			By Book Bank Grant Fund		
			By Fixed Assets (Under Dev.Fund)		
To Students A/c.		24,730,808.50	Computer Equipment	52,093.22	
			Laboratory Equipment	-	
To College Development Fund Utilised		532,263.22	Library Books	47,150.00	
			Furniture & Dead Stock	300,624.00	
			Interior works	-	
			Softwear Computer	132,396.00	532,263.22
Page Total C/F		92,337,301.24	Page Total C/F		32,146,661.80

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		92,337,301.24	Page Total B/F		32,146,661.80
			<u>By Deposit & Fund</u>		
			Development Fee		532,263.22
			<u>By Other Transaction</u>		
			Lead College (Shivaji Uni)	6,350.00	
			N.S.S.Grant	22,400.00	
			Audit fee Payble	36,200.00	
			Scholarship Payable	10,137,013.00	
			University Examination Grant	121,000.00	
			University Grant	21,110.00	
			FDPA(AICTE)	93,000.00	
			U.G.C.Major Grant	67,997.00	
			Prepaid Preodical & Journal	22,642.00	10,527,712.00
			<u>Investments</u>		
			Bvpharmacy(F.D..Intech)-2020-21		303,231.00
			<u>By Branch Division</u>		
			Bharati Vidyapeeth,Pune	312,844.00	
			Development Fund A/c	300,000.00	
			M.Pharm section	1,947,459.00	2,560,303.00
			<u>By Prepaid Exp</u>		36,470.00
			<u>By Electricity Deposit</u>		30,800.00
			<u>By Students A/c.</u>		35,856,385.00
Page Total C/F		92,337,301.24	Page Total C/F		81,993,826.02

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2021

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances (As per Annexure "I")		20,085,185.00	By Tuition Fee		30,116,335.00
To Provident Fund Mgt. Share		838,566.00	By Other Fee (As per Annexure "H")		800,167.00
To Building Rent		1,237,500.00	By Other Receipts		123,014.10
To Educational Expenses (As per Annexure "J")		1,572,598.78	By Bank Interest		117,254.72
To Administrative Expenses (As per Annexure "K")		7,880,548.80	By Excess of Expenditure over Income		811,689.76
To Depreciation (As per Annexure "A")		354,062.00			
Total		31,968,460.58	Total		31,968,460.58

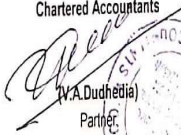
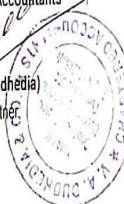
Place : Pune
Date :


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30

Examined and found correct subject to my report of even date
For V.A.Dudhedia & Co.
Chartered Accountants


V.A. Dudhedia
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Balance Sheet as at 31st March 2021

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Deposits Payable		267,046.00	Fixed Assets		3,161,443.00
(As per Annexure "F")			(As per Annexure "A")		
Earmarks Fund		24,061,747.78	Deposits for Security		1,088,700.00
(As per Annexure "F")			(As per Annexure "B")		
Current Liabilities			Investments		303,231.00
(As per Annexure "G")		4,402,060.50	(As per Annexure "B")		
Unspent Grant		1,138,758.00	Current Assets		84,112.00
(As per Annexure "G")			(As per Annexure "C")		
Bharati Vidyapeeth Pune			Income & Expenditure		
Balance as per last Balance Sheet	75,847,925.08		Balance as per last Balance Sheet	80,421,701.88	
Add : During the year	12,414,303.00		Add :- During the Year (Deficit)	811,689.76	81,233,391.64
Sub Total	88,262,228.08		Fees Receivable From Students		21,604,643.50
Less : During the year	312,844.00	87,949,384.08	(As per Annexure "D")		
			Cash and Bank Balances		10,343,475.22
			(As per Annexure "E")		
TOTAL		117,818,996.36	TOTAL		117,818,996.36

Place : Pune

Examined and found correct subject to my report of even date

Date :

For V.A.Dudhedia & Co.


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
A) Assets Purchased Under College Fund								
1	Computer Equipment	10,918.00	-	-	10,918.00	33%	3,603.00	7,315.00
2	Furniture & Fixture	645,850.00	-	-	645,850.00	10%	64,585.00	581,265.00
3	Gymkhana Equipment	2,457.00	-	-	2,457.00	10%	246.00	2,211.00
4	Interir Work	1,216,365.00	-	-	1,216,365.00	10%	121,637.00	1,094,728.00
5	Laboratory Equipments	1,004,620.00	-	-	1,004,620.00	10%	100,462.00	904,158.00
6	Library books	627,662.00	-	-	627,662.00	10%	62,766.00	564,896.00
7	Office Equipments	7,633.00	-	-	7,633.00	10%	763.00	6,870.00
Total		3,515,505.00	-	-	3,515,505.00		354,062.00	3,161,443.00
Annexure "A" of Fixed Assets purchased under Book Bank Grant and Depreciation as on 31st March, 2021								
Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
B) Assets Purchased Under Book Bank Fund								
1	Furniture & Fixture	6,087.00	-	-	6,087.00	10%	609.00	5,478.00
2	Library books	134,369.00	-	-	134,369.00	10%	13,437.00	120,932.00
Total		140,456.00	-	-	140,456.00		14,046.00	126,410.00

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Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
B)	Assets Purchased Under UGC Grant							
1	Equipments	380,866.00	-	-	380,866.00	10%	38,087.00	342,779.00
	Total	380,866.00	-	-	380,866.00		38,087.00	342,779.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
B)	Assets Purchased Under AICTE Grant							
1	Equipments	249,420.00	-	-	249,420.00	10%	24,942.00	224,478.00
	Total	249,420.00	-	-	249,420.00		24,942.00	224,478.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
B)	Assets Purchased under RGSTC Shivaji Uni							
1	Equipments	196,830.00	-	-	196,830.00	10%	19,683.00	177,147.00
	Total	196,830.00	-	-	196,830.00		19,683.00	177,147.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
B)	Assets Purchased Under AICTE (Grant)							
1	Library Book (Under UGC Major Grant)	19,440.00	-	-	19,440.00	10%	1,944.00	17,496.00
	Total	19,440.00	-	-	19,440.00		1,944.00	17,496.00

Annexure "A" of Fixed Assets purchased under Development Fund Depreciation as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
C)	Assets Purchased Under Development Fund							
1	Computer Equipment	698,552.00	52,093.22		750,645.22	33%	247,713.00	502,932.22
2	Furniture & Fixture	210,792.00	300,624.00		511,416.00	10%	51,142.00	460,274.00
3	Laboratory Equipment	2,193,993.00	-		2,193,993.00	10%	219,399.00	1,974,594.00
4	Library books	368,514.00	47,150.00		415,664.00	10%	41,566.00	374,098.00
5	Software Computer	306,489.00	132,396.00		438,885.00	33%	144,830.00	294,055.00
	Total	3,778,340.00	532,263.22	-	4,310,603.22		704,650.00	3,605,953.22
	Total WDV	8,280,857.00	532,263.22	-	8,813,120.22		1,157,414.00	7,655,706.22

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Less: Utilised During the year							
Assets Purchased Under Development Fund	3,778,340.00	532,263.22	-	4,310,603.22	-	704,650.00	3,605,953.22
Assets Purchased Under UGC Grant	380,866.00	-	-	380,866.00	-	38,087.00	342,779.00
Assets Purchased Under AICTE Grant	249,420.00	-	-	249,420.00	-	24,942.00	224,478.00
Assets Purchased Under UGC (Grant	19,440.00	-	-	19,440.00	-	1,944.00	17,496.00
Assets Purchased under RGSTC Shivaji Uni	196,830.00	-	-	196,830.00	-	19,683.00	177,147.00
Assets Purchased Under Book Bank Grant	140,456.00	-	-	140,456.00	-	14,046.00	126,410.00
Total	4,765,352.00	532,263.22	-	5,297,615.22		803,352.00	4,494,263.22
Total Net WDV	3,515,505.00	-	-	3,515,505.00		354,062.00	3,161,443.00

[Signature]
ACCOUNTANT
College of Pharmacy, Kolhapur
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

1,262,927.00

[Signature]
PRINCIPAL
College of Pharmacy, Kolhapur
Bharati Vidyapeeth
College of Pharmacy, Kolhapur,

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture "B" Deposit for Security as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2021
1	Electricity Deposit	1,022,400.00	30,800.00	1,053,200.00	-	1,053,200.00
2	Gas Deposit	18,000.00	-	18,000.00	-	18,000.00
3	Telephone Deposite	17,500.00	-	17,500.00	-	17,500.00
Total		1,057,900.00	30,800.00	1,088,700.00	-	1,088,700.00

Annexture "B" F.D INVESTMENTS as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2021
1	Bvpharmacy(FD..Intech)2020-21	-	303,231.00	303,231.00	-	303,231.00
			303,231.00	303,231.00	-	303,231.00

ACCOUNTANT
Bharati Vidyapeeth
College of Pharmacy, Kolhapur
Kolhapur.

PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " G " Current Liabilities as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2021
A)	<u>Other Liabilities</u>					
1	Direct of Technical education	122,650.00	-	122,650.00	-	122,650.00
2	Scholarships Payable	3,842,404.50	10,116,791.00	13,959,195.50	10,137,013.00	3,822,182.50
3	Excess Scholarship Payable To PLA	266,118.00	-	266,118.00	-	266,118.00
6	N.S.S.Grant	-	54,180.00	54,180.00	22,400.00	31,780.00
7	Uni.Examination Grant	-	233,000.00	233,000.00	121,000.00	112,000.00
8	Uni. Grant	4,140.00	54,400.00	58,540.00	21,110.00	37,430.00
9	Audit Fee Payable	36,200.00	-	36,200.00	36,200.00	-
10	Honorium Payble		9,900.00	9,900.00		9,900.00
	Total	4,271,512.50	10,468,271.00	14,729,883.50	10,337,723.00	4,402,060.50


Accountant
College of Pharmacy, Kolhapur


Principal
College Of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexure " F " Deposits and Funds on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
A)	Deposits					
1	Library and Laboratory Deposit	267,046.00	-	267,046.00	-	267,046.00
	Total "A"	267,046.00	-	267,046.00	-	267,046.00
B)	Funds					
1	Development Fee (Fund)	20,731,182.00	3,749,657.00	24,480,839.00	532,263.22	23,948,575.78
2	Lead College (University)	95,690.00	23,832.00	119,522.00	6,350.00	113,172.00
	Total "B"	20,731,182.00	3,749,657.00	24,480,839.00	532,263.22	24,061,747.78
C)	Unspent Grant					
1	U.G.C Major Grant-2015-16	67,997.00	-	67,997.00	67,997.00	-
2	AICTE STTP GRANT(2020-21)	-	328,000.00	328,000.00	-	328,000.00
3	FDPA(AICTE)2020-21	-	93,000.00	93,000.00	93,000.00	-
4	FDP(TREANING PROGRAMME)2021	-	392,425.00	392,425.00		392,425.00
5	Short Term Teaching Programe(STTP)	-	418,333.00	418,333.00		418,333.00
	Total " C "	67,997.00	1,231,758.00	1,299,755.00	160,997.00	1,138,758.00
	Grand Total ("A" + "B" + "C")	21,066,225.00	4,981,415.00	26,047,640.00	693,260.22	25,467,551.78

ACADEMIC
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

Principal
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " C " Current Assets as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
	<u>Other Advances</u>					
1	Mrs. Jarag R.R	35,000.00	-	35,000.00	10,000.00	25,000.00
	Total Rs.	35,000.00	-	35,000.00	10,000.00	25,000.00
Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
	<u>Other exp</u>					
1	Prepaid Expenses (insurance)	36,470.00	36,470.00	72,940.00	36,470.00	36,470.00
2	Prepaid Preodical & Journal	-	22,642.00	22,642.00	-	22,642.00
	Total Rs.	71,470.00	59,112.00	130,582.00	46,470.00	84,112.00

Accountant
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College of Pharmacy
Kolhapur.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Annexure " D " of Fees Receivable from students as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020		Transaction during the year		Balance as on 31st March 2021	
		Debit	Credit	Debit	Credit	Debit	Credit
1	B.Pharm-(2015-016)-IV-Pass Out	75,731.00		34,847.00	99,233.00	11,345.00	
2	B.PHARM-DIRECT-II-YEAR(2016-17)Pass Out	40,660.00		10,885.00	62,430.00	(10,885.00)	
3	B.PHARM-DIRECT-II(2017-18)-IV Pass Out	577,845.00		-	264,438.00	313,407.00	
4	B.PHARM-DIRECT-II(2018-19)IV	476,049.00		866,336.00	464,337.00	878,048.00	
5	B.PHARM-Direct II YEAR-(2019-20)III	390,147.00		974,628.00	553,946.00	810,829.00	
6	B.PHARM-Direct II YEAR-(2020-21)	-		1,776,042.00	795,925.00	980,117.00	
7	B.PHARM-III Year(2018-19)	1,695,480.00		6,186,582.00	3,950,215.50	3,931,846.50	
8	B.Pharm-II Year (2019-20)	1,967,474.00		8,548,604.00	5,295,979.00	5,220,099.00	
9	B.PHARM-IV-(2012-13) Pass Out	216,798.00		-	70,000.00	146,798.00	
10	B.PHARM-III-2017-18	2,089,005.00		6,975,591.00	4,404,275.00	4,660,321.00	
11	B.PHARM-IV-Direct II Year (2014-15)PASS OUT	-		2,135.00	2,135.00	-	
12	B.Pharm-IV Year(2013-14)Pass Out	80,035.00		-	-	80,035.00	
13	B.Pharm-IV Year(2014-15)Pass Out	129,716.00		-	-	129,716.00	
14	B.Pharm-IV Year(2016-17) IV Pass Out	2,740,127.00		133,096.00	1,852,429.00	1,020,794.00	
	B.Pharm-I-YEAR-2020-21			10,347,639.00	6,915,466.00	3,432,173.00	
Total		10,479,067.00	-	35,856,385.00	24,730,808.50	21,604,643.50	-

ACCOUNTANT
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>


Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " H " Other Fee 2021

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	19,400.00	
2	Annual Day Fee	10,767.00	
3	College Exam. Fee	55,000.00	
4	Equipment Maintenance Fee	137,500.00	
5	Gymkhana Fee	82,500.00	
6	Industrial Training Fee	192,500.00	
7	Internet and E-Mail Fee	220,000.00	
8	Library Fee	82,500.00	800,167.00
Total			800,167.00


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College of Pharmacy
Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexure " E " Cash and Bank Balance as at 31 st March 2021

Sr. No.	Particulars	Cash	Bank Balance
	Cash in Hand	-	-
	Cash With Bank		-
1	Bharati Sahakari Bank Ltd. A/c No. 5109		1,052,275.00
2	Bharati Sahakari Bank Ltd. A/c No. 925		3,335,031.70
3	ICICI Bank A/c 8524		1,858,924.14
4	State Bank Of India A/c.31518457084		3,834,245.50
5	Syndicate Bank A/c 1633		262,998.88
		-	10,343,475.22

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

Annexture " I " Salaries and Allowances 2021

Sr. No.	Particulars	Sub-Amount	Amount
1	Basic Pay	9,898,612.00	
2	D.A.	8,543,012.00	
3	H.R.A.	485,576.00	
4	C.L.A.	63,225.00	
5	Special Allowance	74,100.00	
6	Teaching Staff C.H.B.Salary	20,660.00	
7	Gratuity	1,000,000.00	20,085,185.00
Total			20,085,185.00


ACCOUNTANT
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College of Pharmacy
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PRINCIPAL
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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION
Annixture " K " Administrative Expenses 2021

Sr. No.	Particulars	Sub-Amount	Amount
1	Administrative Exp.	1,842,800.00	
2	Administrative Chrges Exp	40,000.00	
3	Advertisement Charges	13,776.00	
4	Affiliation Fees with Form	354,920.00	
5	Audit Fee	36,200.00	
6	Bank Commission	1,797.80	
7	Campus and Garden Expenses	13,525.00	
8	Campus Development Expenses	2,091,400.00	
9	Electricity and Generator Charges	175,427.00	
10	Grampanchayat Tax	134,421.00	
11	House Keeping Expenses	272,092.00	
12	Insurance	43,219.00	
13	Miscellaneous Expenses	58,910.00	
14	Office Contingency	1,694,200.00	
15	Postage & Curious Expenses.	1,438.00	
16	Printing & Stationary	436,837.00	
17	Peon Uniform	-	
18	Annual Maintenance	229,408.00	
19	Inspection Charges	2,000.00	
20	Repairs and Maintenance	14,073.00	
21	Security Service Charges	361,286.00	
22	Telephone Charges	19,009.00	
23	Travelling Expenditure	43,810.00	
			7,880,548.80
Total			7,880,548.80

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION
Annexture " J " Educational Expenses 2021

Sr. No.	Particulars	Sub-Amount	Amount
	By Educational Expenditure		
1	Eligibility Fee Expenses	200.00	
2	Student Welfare Activity	528,292.00	
3	Gymkhana and Students Activity	276,409.00	
4	Internet & E-mail Expenses	94,318.00	
5	Journals	27,815.00	
6	Laboratory Expenses	595,896.78	
7	Research Expenses	29,825.00	
8	Seminar & Conference	17,743.00	
9	Softwear exp	2,100.00	
			1,572,598.78
	Total		1,572,598.78

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College of Pharmacy
Kolhapur.

PRINCIPAL
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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR, M. PHARM SECTION

Receipt and Payment Statement for the Year Ended 31 st March 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries and Allowances		
Cash in hand	-		Basic Pay	4,236,560.00	
Bharati Sahakari Bank Ltd. A/c No 8356	1,030,619.65		C.H.B. Salary	6,300.00	
State Bank of India A/c.30137934374	219,359.50	1,249,979.15	C.L.A.	11,280.00	
			D.A	3,571,348.00	
To Tuition Fee		10,951,593.00	H.R.A	214,650.00	
			Special Allowance	24,000.00	8,064,138.00
To Other Fees			By Provident Fund Mgt.Share		75,600.00
Admission Fee	3,700.00				
Annual Day Cultural Fee	8,000.00				
Gymkhana Fee	24,000.00				
Internal Examination Fee	20,300.00		By Building Rent		360,000.00
Industrial treaning & Tour Fee	56,000.00				
Internet and 'E'Mail Fee	64,000.00				
Library Fee	24,000.00				
P.G.Registrateon Fee	24,000.00		By Educational Expenses		
Research Fee	21,100.00		Computer Softwear Exp	206,600.00	
University Eligibity Fee	4,060.00	249,160.00	Gymkhana & Student Activities	1,712.00	
To Other Receipts			Laboratory Expenses	25,946.00	
Miscellaneous Receipts (Consultancy Charges)	-		Periodicals	18,864.00	
Ph.D.Research Fee	395,000.00		Seminar and Conference	45,132.00	298,254.00
Administrative Charges Recived	9,164.00	404,164.00			
To Bank Interest					
Interest On S.B.A/c.	22,719.00				
Accrued Interest	158,670.00	181,389.00			
Page Total C/F		13,036,285.15	Page Total C/F		8,797,992.00

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR

Receipt & Payment Statement for the year ended 31st March, 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		13,036,285.15	Page Total B/F		8,797,992.00
		-	By Administrative Expenditure		
			Administrative Charges	708,100.00	
To Deposits and Fund			Advertisement	-	
Development Fee/Fund		1,478,407.00	Affiliation Fee	178,800.00	
			Audit Fee	17,700.00	
			Bank Charges & Commission	1,430.60	
To Students A/c.		8,804,735.00	Campus and Garden Expenses	15,360.00	
			Campus Development Exp.	1,099,700.00	
To Other Transaction		-	Electricity and Genator Expenses	600.00	
Bharati Vidyapeeth, Pune	2,933,882.00		House keeping Charges	42,719.00	
B.Pharm Section	1,947,459.00		Miscellaneous Exp.	23,590.00	
Dr.D.A Bhagawat	32,284.00		Office Contingency	816,500.00	
Mr.Patil Sarjerao S	10,000.00	4,923,625.00	Postage Expenses	1,362.00	
			Printing & stationary	31,796.00	
			Repairs & Maintenance	2,160.00	
			Security Charges	60,180.00	
			Inspection Charges	11,280.00	
			Travelling Expenses	20,520.00	
			Water Charges	-	3,031,797.60
			By Electricity Deposit		2,700.00
			By Fixed Assets under Dev.Fund		
			Computer Lab. Equipment	-	
			Furniture & Dead Stock	-	
			Library Books	45,746.00	
Page Total C/F		28,243,052.15	Page Total C/F		11,832,489.60

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COLLEGE OF PHARMACY (M.PHARM SECTION),KOLHAPUR

Receipt & Payment Statement for the year ended 31st March, 2021

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
<i>Page Total B/F</i>		28,243,052.15	<i>Page Total B/F</i>		11,832,489.60
			Computer Software Equipment	-	
			Laboratory Equipment	201,780.00	247,526.00
			By Investments		
			Accured Interest On B.S.Bank	148,086.00	148,086.00
			By Other Transaction		
			Bharati Vidyapeeth Pune	10,584.00	
			Dr.D.A Bhagawat	20,000.00	
			Audit Fee Payble	17,700.00	
			MR.Pawar Jagnath Pandurang	-	
			B.Pharm Section	1,947,459.00	1,995,743.00
			By Students A/c.		13,228,299.00
			By Closing Balances		
			Cash in hand	-	
			Bharati Sahakari Bank Ltd. A/c No.8356	572,198.05	
			State Bank of India A/c.30137934374	218,710.50	790,908.55
Total		28,243,052.15	Total		28,243,052.15

Place : Pune

Date :

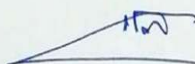
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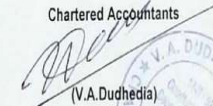
For V.A.Dudhedia & Co.

Chartered Accountants


Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth, Pune


Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30


(V.A.Dudhedia)
Partner



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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2021

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries and Allowances		8,064,138.00	By Tuition Fee		10,951,593.00
To Provident Fund Management Share		75,600.00	By Other Fees		
To Building Rent		360,000.00	As per Annexure " F "		249,160.00
To Educational Expenses			By Other Receipts		
As per Annexure " G "		298,254.00	Ph.D. Research Fee	395,000.00	
By Administrative Expenditure			Administrative Charges Recived	9,164.00	
As per Annexure " H "		3,031,797.60	Miscellaneous Receipts (Consultancy Charges)	-	404,164.00
To Depreciation			By Bank Interest		181,389.00
As per Annexure " A "		297,300.00	By Excess of Expenditure over Income		340,783.60
Total		12,127,089.60	Total		12,127,089.60


Place : Pune


Date :

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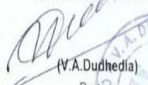
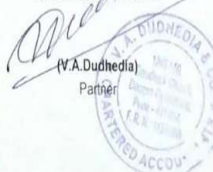
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR (M.PHARM SECTION)

Balance Sheet as at 31 st March 2021

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Bharati Vidyapeeth Pune			Fixed Assets		
Balance as per last Balance Sheet	32,463,100.17		(As per Annexure "A")		2,631,853.00
Add :- Received during the Year	2,933,882.00		Total WDV	5,350,093.00	
Less:- During the Year	10,584.00		Less Development Utilised	2,718,240.00	
		35,386,398.17	Investment		
Deposit and Earmarked Fund		4,259,496.00	Balance as per last Balance Sheet		
(As per Annexure "D")			F.D With Bharati Sahakari Bank	1,979,500.00	
			Add :- Accured Interest during the Year	148,086.00	
Current Liabilities		4,951.00	Electricity Deposit	4,220.00	
			Add :- during the year	2,700.00	
				6,920.00	2,134,506.00
			Students A/c		11,150,579.00
			(As per Annexure "B")		
			Advances		
			(As per Annexure "C")		1,000.00
			Cash and Bank Balances		
			Cash in hand	-	
			Bharati Sahakari Bank Ltd. A/c No.8356	572,198.05	
			State Bank of India A/c.30137934374	218,710.50	790,908.55
			Income & Expenditure A/c		
			Balance as per last Balance Sheet	22,601,215.02	
			Add :- deficit during the Year	340,783.60	22,941,998.62
TOTAL		39,650,845.17	TOTAL		39,650,845.17


Place : Pune


Date :

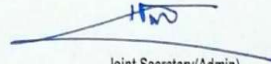
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2021
A) Assets Purchased Under College Fund								
1	Computer	19,066.00			19,066.00	33%	6,292.00	12,774.00
2	Furniture and Dead stock	246,584.00	-		246,584.00	10%	24,658.00	221,926.00
3	Interior Work	256,112.00			256,112.00	10%	25,611.00	230,501.00
4	Laboratory Equipment	1,790,737.00			1,790,737.00	10%	1,79,074.00	1,611,663.00
5	Library books	616,654.00	-		616,654.00	10%	61,665.00	554,989.00
	Total "A"	2,929,153.00	-		2,929,153.00		297,300.00	2,631,853.00
	Total "B"	-	-	-	-		-	-
	Grand Total ("A" + "B")	2,929,153.00	-	-	2,929,153.00		297,300.00	2,631,853.00
B) Assets Purchased Under Development Fee								
1	Computer	361,608.00	-		361,608.00	33%	119,336.00	242,273.00
2	Furniture and Dead stock	311,126.00	-		311,126.00	10%	31,113.00	280,013.00
3	Interior Work	122,909.00	-		122,909.00	10%	12,300.00	110,609.00
4	Laboratory Equipment	1,624,152.00	201,780.00		1,825,932.00	10%	182,593.00	1,643,339.00
5	Library books	295,632.00	45,746.00	-	341,378.00	10%	34,138.00	307,240.00
6	Computer Software	201,143.00	-		201,143.00	33%	66,377.00	134,766.00
	Total "B"	2,916,570.00	247,526.00	-	3,164,096.00		445,856.00	2,718,240.00
	Grand Total ("A" + "B" + "C")	5,845,723.00	247,526.00	-	6,093,249.00		743,156.00	5,350,093.00
Less Utilised During the year								
1	Development Fee/Fund Utilised	2,916,570.00	247,526.00	-	3,164,096.00		445,856.00	2,718,240.00
	Total "B"	2,916,570.00	247,526.00	-	3,164,096.00		445,856.00	2,718,240.00
	Total "B"	2,929,153.00	-	-	2,929,153.00		297,300.00	2,631,853.00

ACCOUNTANT
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

M.PHARM SECTION

Annexure " B " of Fees Receivable from students as on 31st March, 2021

Sr. No.	Particulars	Balance as on 1st April, 2020		Transaction during the year		Balance as on 31st March 2021	
		Debit	Credit	Debit	Credit	Debit	Credit
1	M.Pharm-(2017-18)-II-(Pass Out)	705,109.00	-	163.00	28,182.00	677,090.00	
2	M.Pharm-II(2018-19)(Pass Out)	2,302,048.00		10,737.00	1,827,491.00	485,294.00	
3	M.Pharm-II(2011-12)Pass Out	110,789.00	-	-	33,009.00	77,780.00	
4	M.Pharm-II(2013-14)Pass Out	95,060.00		-	-	95,060.00	
5	M.Pharm-II(2015-16)Pass Out	1,113,557.00		-	-	1,113,557.00	
3	M.Pharm-II-(2019-20)	2,053,362.00	-	5,800,843.00	4,078,173.00	3,776,032.00	
6	M.Pharm-II-Year(2014-15)Pass Out	278,060.00		-	-	278,060.00	
7	M.Pharm-II-Year(2016-17)Pass Out	69,030.00		-	-	69,030.00	
8	M.Pharm-I-Year(2020-21)			7,021,556.00	2,442,880.00	4,578,676.00	
9	Ph.D. Research - 2011 2012			240,000.00	240,000.00		
10	Ph.D. Research - 2016- 2017			80,000.00	80,000.00		
11	Ph.D. Research - 2019- 2020			75,000.00	75,000.00		
Total		6,727,015.00	-	13,228,299.00	8,804,735.00	11,150,579.00	-

(Signature)
ACCOUNTANT
College of Pharmacy, Kolhapur,
Bharati Vidyapeeth
Kolhapur.

(Signature)
PRINCIPAL
College of Pharmacy, Kolhapur,
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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M. PHARM SECTION Bharati Vidyapeeth COLLEGE OF PHARMACY

Annexture " C " Other Assets as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
1	Dr.D.A Bhagawat	12284	20000	32284	32284	0
2	Mr.Patil Sarjerao S	10000	0	10000	10000	0
3	Mr.Pawar Jagannath Pandurang	1000		1000		1000
Total "B"		23,284.00	20,000.00	43,284.00	42,284.00	1,000.00

[Signature]
ACCOUNTANT
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College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

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Bharati Vidyapeeth COLLEGE OF PHARMACY M. PHARM SECTION

Annexture " D " Deposits and Funds on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
A)	Deposits					
1	Library and Laboratory Deposit	28,500.00		28,500.00		28,500.00
	Total "A"	28,500.00	-	28,500.00	-	28,500.00
B)	Funds					
1	Development Fee (Fund)	3,000,115.00	1,478,407.00	4,478,522.00	247,526.00	4,230,996.00
	Total "B"	3,000,115.00	1,478,407.00	4,478,522.00	247,526.00	4,230,996.00
	Grand Total ("A" + "B")	3,028,615.00	1,478,407.00	4,507,022.00	247,526.00	4,259,496.00

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION

Annexure " E " Other Liabilities as on 31 st March 2021

Sr. No.	Particulars	Balance as on 1st April, 2020	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2021
1	Shivaji University Grant	4,951.00	-	4,951.00	-	4,951.00
2	Audit Fee Payable	17,700.00	-	17,700.00	17,700.00	-
			-	-		-
	Total "B"	22,651.00	-	22,651.00	17,700.00	4,951.00

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Annexture " F " Other Fee 2020-21

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	3,700.00	
2	Annual Day Cultural Fee	8,000.00	
3	Gymkhana Fee	24,000.00	
4	Internal Examination Fee	20,300.00	
5	Industrial treaning & Tour Fee	56,000.00	
6	Internet and 'E' Mail Fee	64,000.00	
7	Library Fee	24,000.00	
8	P.G.Registrateon Fee	24,000.00	
9	Research Fee	21,100.00	
10	University Eligibity Fee	4,060.00	249,160.00
Total			249,160.00

[Signature]
Accountant
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
Principal
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " G " Educational Expenses 2020-21

Sr. No.	Particulars	Sub-Amount	Amount
1	Computer Softwear Exp	206,600.00	
2	Gymkhana & Student Activities	1,712.00	
3	Laboratory Expenses	25,946.00	
4	Periodicals	18,864.00	
5	Seminar and Conference	45,132.00	
6			298,254.00
	Total		298,254.00

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

[Signature]
PRINCIPAL
Bharati Vidyapeeth
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " H " Administrative Expenses 2020 -21

Sr. No.	Particulars	Sub-Amount	Amount
1	Administrative Charges	708,100.00	
2	Advertisement	-	
3	Affiliation Fee	178,800.00	
4	Audit Fee	17,700.00	
5	Bank Charges & Commission	1,430.60	
6	Campus and Garden Expenses	15,360.00	
7	Campus Development Exp.	1,099,700.00	
8	Electricity and Genator Expenses	600.00	
10	House keeping Charges	42,719.00	
11	Miscellaneous Exp.	23,590.00	
12	Office Contingency	816,500.00	
13	Postage Expenses	1,362.00	
14	Printing & stationary	31,796.00	
15	Repairs & Maintenance	2,160.00	
16	Security Charges	60,180.00	
17	Inspection Charges	11,280.00	
18	Travelling Expenses	20,520.00	
19	Water Charges	-	3,031,797.60
Total			3,031,797.60

[Signature]
ACCOUNTANT
Bharati Vidyapeeth,
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[Signature]
Principal
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H-213, 2nd Floor, Tower No.4,
Vashi Railway Station Complex,
Vashi, Navi Mumbai- 400703
+91 22 4003 3829

1249/1250, Good Luck Chowk,
Above Lifestyle, Deccan,
Pune - 411004

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

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.

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]

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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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 –

- 1) 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.
- 2) 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 availability 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]

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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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

V A. Dudhedia

Membership No. 013989

Partner

Place: Pune

Date:



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

External Audited Statement 2019-20

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Receipt and Payment Statement for the Year Ended 31 st March 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries & Allowances		
Cash in hand	-		Basic Pay	11,184,606.00	
Bharati Sahakari Bank Ltd. A/c No. 5109	321,247.00		D.A.	10,007,648.00	
Bharati Sahakari Bank Ltd. A/c No. 925	367,582.50		H.R.A.	2,001,530.00	
ICICI Bank A/c 8524	560,084.54		C.L.A.	67,178.00	
State Bank Of India A/c.31518457084	2,989,036.00		Special Allowance	84,000.00	
Syndicate Bank A/c 1633	22,814.04	4,260,764.08	Teaching Staff C.H.B.Salary	28,200.00	
			Gratuity	445,190.00	23,818,352.00
To Tuition Fee		27,060,077.00	By Provident Fund		888,099.00
To Other Fee			By Building Rent		1,084,000.00
Admission Fee	26,700.00		By Educational Expenditure		
Annual Day Fee	26,700.00		Eligibility Fee Expenses	8,300.00	
College Exam. Fee	53,400.00		Examination Expenses	75,669.00	
Equipment Maintenance Fee	151,000.00		Student Welfare Activity	180,000.00	
Gymkhana Fee	80,100.00		Student Activity Expenses	535,352.00	
Industrial Training Fee	186,900.00		Gymkhana and Students Activity	20,054.00	
Internet and E-Mail Fee	171,600.00		Internet & E-mail Expenses	49,781.00	
Library Fee	80,100.00	776,500.00	Journals	54,104.00	
To Other Income			Laboratory Expenses	8,486.00	
Administrative Charges	591,083.00		Research Expenses	28,730.00	
Research Fee	6,950.00	598,033.00	Seminar & Conference	56,418.00	
			Industrial Training & Placement	8,157.00	1,025,051.00
Page Total C/F		32,695,374.08	Page Total C/F		26,815,502.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		32,695,374.08	Page Total B/F		26,815,502.00
<u>To Bank Interest</u>		185,564.12	<u>By Administrative Expenditure</u>		
<u>To Branch & Division</u>			Administrative Exp.	1,508,400.00	
Bharati Vidyapeeth, Pune	9,242,700.00		Advertisement Charges	28,144.00	
M.Pharm section	3,552,282.00	12,794,982.00	Affiliation Fees with Form	70,800.00	
<u>To Deposits and Funds</u>			Audit fee	36,200.00	
Development Fee		3,068,423.00	Bank Commission	3,903.00	
<u>To Other Transaction</u>			Campus and Garden Expenses	18,052.00	
Lead College (Shivaji Uni)	44,934.00		Campus Development Expenses	1,810,100.00	
University Grant	37,930.00		Electricity and Generator Charges	353,960.00	
Mrs.R.R.Jarag	15,000.00		Grampanchayat Tax	120,627.00	
Mrs.S.S.Patil	28,500.00		House Keeping Expenses	348,807.00	
Audit Fee Payable	36,200.00		Insurance	6,749.00	
N.S.S.Grant	32,764.00		Miscellaneous Expenses	60,199.00	
Scholarship Payable	14,816,854.50		Office Contingency	754,200.00	
University Examination Grant	274,262.00	15,286,444.50	Postage & Courier Expenses,	1,233.00	
			Printing & Stationary	410,127.00	
			Peon Uniform	19,320.00	
			Annual Maintenance	234,408.00	
			Inspection Charges	202,929.00	
			Repairs and Maintenance	1,341,517.00	
			Security Service Charges	220,114.00	
			Telephone Charges	39,637.00	
			Travelling Expenditure	40,862.00	
			Water Charges	5,400.00	7,635,688.00
			<u>By Book Bank Grant Fund</u>		
<u>To Students A/c.</u>		32,273,331.00	<u>By Fixed Assets (Under Dev.Fund)</u>		
			Computer Equipment	875.00	
			Laboratory Equipment	-	
			Library Books	33,861.00	
			Furniture & Dead Stock	42,062.00	
			Software Computer	132,396.00	209,194.00
Page Total C/F		96,304,118.70	Page Total C/F		34,660,384.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		96,304,118.70	Page Total B/F		34,660,384.00
			<u>By Other Transaction</u>	-	
			Lead College (Shivaji Uni)	20,916.00	
			N.S.S.Grant	35,580.00	
			Mrs.R.R.Jarag	25,000.00	
			Mrs.S.S.Patil	28,500.00	
			Scholarship Payable	13,951,423.00	
			University Examination Grant	274,262.00	
			University Grant	40,059.00	14,375,740.00
			<u>By Branch Division</u>		
			Bharati Vidyapeeth,Pune	5,153,532.00	
			M.Pharm section	3,552,282.00	8,705,814.00
			<u>By Prepaid Exp</u>		36,470.00
			<u>By Students A/c.</u>		32,790,002.00
Page Total C/F		96,304,118.70	Page Total C/F		90,568,410.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		96,304,118.70	Page Total B/F		90,568,410.00
			<u>By Closing Balances</u>		
			Cash in hand	*	
			Bharati Sahakari Bank Ltd. A/c No. 5109	122,180.00	
			Bharati Sahakari Bank Ltd. A/c No. 925	1,361,505.10	
			ICICI Bank A/c 8524	83,751.94	
			State Bank Of India A/c.31518457084	3,854,467.50	
			Syndicate Bank A/c 1633	313,804.16	5,735,708.70
Total		96,304,118.70	Total		96,304,118.70

Place : Pune

Date :

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.

Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2020

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries & Allowances</u> (As per Annexure "I")		23,818,352.00	<u>By Tuition Fee</u>		27,060,077.00
<u>To Provident Fund Mgt. Share</u>		888,099.00	<u>By Other Fee</u> (As per Annexure "H")		776,500.00
<u>To Building Rent</u>		1,084,000.00	<u>By Other Receipts</u>		598,033.00
<u>To Educational Expenses</u> (As per Annexure "J")		1,025,051.00	<u>By Bank Interest</u>		185,564.12
<u>To Administrative Expenses</u> (As per Annexure "K")		7,635,688.00	<u>By Excess of Expenditure over Income</u>		6,225,791.88
<u>To Depreciation</u> (As per Annexure "A")		394,776.00			
Total		34,845,966.00	Total		34,845,966.00

Place : Pune
Date :

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.
Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Balance Sheet as at 31st March 2020

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Deposits Payable (As per Annexure "F")		267,046.00	Fixed Assets (As per Annexure "A")		3,515,505.00
Earmarks Fund (As per Annexure "F")		20,731,182.00	Deposits for Security (As per Annexure "B")		1,057,900.00
Current Liabilities (As per Annexure "G")		4,367,202.50	Current Assets (As per Annexure "C")		71,470.00
Unspent Grant (As per Annexure "G")		67,997.00	Income & Expenditure Balance as per last Balance Sheet	74,195,910.00	
Bharati Vidyapeeth Pune Balance as per last Balance Sheet	71,758,757.08		Add :- During the Year (Deficit)	6,225,791.88	80,421,701.88
Add : During the year	9,242,700.00				
Sub Total	81,001,457.08		Fees Receivable From Students (As per Annexure "D")		10,479,067.00
Less : During the year	5,153,532.00	75,847,925.08	Cash and Bank Balances (As per Annexure "E")		5,735,708.70
TOTAL		101,281,352.58	TOTAL		101,281,352.58

Place : Pune

Examined and found correct subject to my report of even date



Date :

For V.A.Dudhedia & Co.


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
A)	Assets Purchased Under College Fund							
1	Computer Equipment	16,295.00	-	-	16,295.00	33%	5,377.00	10,918.00
2	Furniture & Fixture	717,611.00	-	-	717,611.00	10%	71,761.00	645,850.00
3	Gymkhana Equipment	2,730.00	-	-	2,730.00	10%	273.00	2,457.00
4	Interir Work	1,351,517.00	-	-	1,351,517.00	10%	135,152.00	1,216,365.00
5	Laboratory Equipments	1,116,245.00	-	-	1,116,245.00	10%	111,625.00	1,004,620.00
6	Library books	697,402.00	-	-	697,402.00	10%	69,740.00	627,662.00
7	Office Equipments	8,481.00	-	-	8,481.00	10%	848.00	7,633.00
	Total	3,910,281.00	-	-	3,910,281.00		394,776.00	3,515,505.00
Annexure "A" of Fixed Assets purchased under Book Bank Grant and Depreciation as on 31st March, 2020								
Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
B)	Assets Purchased Under Book Bank Fund							
1	Furniture & Fixture	6,763.00	-	-	6,763.00	10%	676.00	6,087.00
2	Library books	149,299.00	-	-	149,299.00	10%	14,930.00	134,369.00
	Total	156,062.00	-	-	156,062.00		15,606.00	140,456.00

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Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
B)	<u>Assets Purchased Under UGC Grant</u>							
1	Equipments	423,184.00	-	-	423,184.00	10%	42,318.00	380,866.00
	Total	423,184.00	-	-	423,184.00		42,318.00	380,866.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
B)	<u>Assets Purchased Under AICTE Grant</u>							
1	Equipments	277,133.00	-	-	277,133.00	10%	27,713.00	249,420.00
	Total	277,133.00	-	-	277,133.00		27,713.00	249,420.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
B)	<u>Assets Purchased under RGSTC Shivaji Uni</u>							
1	Equipments	218,700.00	-	-	218,700.00	10%	21,870.00	196,830.00
	Total	218,700.00	-	-	218,700.00		21,870.00	196,830.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
B)	<u>Assets Purchased Under AICTE (Grant)</u>							
1	Library Book (Under UGC Major Grant)	21,600.00	-	-	21,600.00	10%	2,160.00	19,440.00
	Total	21,600.00	-	-	21,600.00		2,160.00	19,440.00

Annexure "A" of Fixed Assets purchased under Development Fund Depreciation as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
C)	<u>Assets Purchased Under Development Fund</u>							
1	Computer Equipment	1,041,740.00	875.00		1,042,615.00	33%	344,063.00	698,552.00
2	Furniture & Fixture	192,151.00	42,062.00		234,213.00	10%	23,421.00	210,792.00
3	Laboratory Equipment	2,437,770.00	-		2,437,770.00	10%	243,777.00	2,193,993.00
4	Library books	375,599.00	33,861.00		409,460.00	10%	40,946.00	368,514.00
5	Software Computer	325,051.00	132,396.00		457,447.00	33%	150,958.00	306,489.00
	Total	4,372,311.00	209,194.00	-	4,124,058.00		652,207.00	3,778,340.00
	Total WDV	9,138,971.00	209,194.00	-	9,131,018.00		1,156,650.00	8,280,857.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Less: Utilised During the year							
Assets Purchased Under Development Fund	4,372,311.00	209,194.00	*	4,124,058.00	*	652,207.00	3,778,340.00
Assets Purchased Under UGC Grant	423,184.00	*	*	423,184.00	*	42,318.00	380,866.00
Assets Purchased Under AICTE Grant	277,133.00	*	*	277,133.00	*	27,713.00	249,420.00
Assets Purchased Under UGC (Grant	21,600.00	*	*	21,600.00	*	2,160.00	19,440.00
Assets Purchased under RGSTC Shivaji Uni	218,700.00	*	*	218,700.00	*	21,870.00	196,830.00
Assets Purchased Under Book Bank Grant	156,062.00	*	*	156,062.00	*	15,606.00	140,456.00
Total	5,468,990.00	209,194.00	*	5,220,737.00		761,874.00	4,765,352.00
Total Net WDV	3,669,981.00	*	*	3,910,281.00		394,776.00	3,515,505.00


Accountant
College Of Pharmacy, Kolhapur

1,966,565.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY

B.PHARM SECTION

Annexture "B" Deposit for Security as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2020
1	Electricity Deposit	1,022,400.00	-	1,022,400.00	-	1,022,400.00
2	Gas Deposit	18,000.00	-	18,000.00	-	18,000.00
3	Telephone Deposit	17,500.00	-	17,500.00	-	17,500.00
Total		1,057,900.00	-	1,057,900.00	-	1,057,900.00


Accountant
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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " G " Current Liabilities as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2020
A)	Other Liabilities					
1	Direct of Technical education	122,650.00	-	122,650.00	-	122,650.00
2	Scholarships Payable	2,976,973.00	14,816,854.50	17,793,827.50	13,951,423.00	3,842,404.50
3	Excess Scholarship Payable To PLA	266,118.00	-	266,118.00	-	266,118.00
4	Lead College Receivable (Shivaji Uni.)	71,672.00	44,934.00	116,606.00	20,916.00	95,690.00
6	N.S.S.Grant	2,816.00	32,764.00	35,580.00	35,580.00	-
7	Uni.Examination Grant	-	274,262.00	274,262.00	274,262.00	-
8	Uni. Grant	6,269.00	37,930.00	44,199.00	40,059.00	4,140.00
9	Audit Fee Payable	-	36,200.00	36,200.00	-	36,200.00
Total		3,446,498.00	15,242,944.50	18,689,442.50	14,322,240.00	4,367,202.50


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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " F " Deposits and Funds on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2020
A)	<u>Deposits</u>					
1	Library and Laboratory Deposit	267,046.00	-	267,046.00	-	267,046.00
	Total "A"	267,046.00	-	267,046.00	-	267,046.00
B)	<u>Funds</u>					
3	Development Fee (Fund)	17,871,953.00	3,126,358.00	20,998,311.00	267,129.00	20,731,182.00
	Total "B"	17,871,953.00	3,126,358.00	20,998,311.00	267,129.00	20,731,182.00
C)	<u>Unspent Grant</u>					
	U.G.C Major Grant-2015-16	67,997.00	-	67,997.00	-	67,997.00
	Total "C"	67,997.00	-	67,997.00	-	67,997.00
	Grand Total ("A" + "B" + "C")	18,206,996.00	3,126,358.00	21,333,354.00	267,129.00	21,066,225.00

[Signature]
Accountant

[Signature]
Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur


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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " C " Current Assets as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2020
	<u>Other Advances</u>					
1	Mrs.Jarag R.R	25,000.00	25,000.00	50,000.00	15,000.00	35,000.00
2		-	-	-	-	-
3		-	-	-	-	-
4		-	-	-	-	-
	Total Rs.	25,000.00	25,000.00	50,000.00	15,000.00	35,000.00
	<u>Other exp</u>					
1	Prepaid Expenses(insurance)	-	36,470.00	36,470.00	-	36,470.00
2		-	-	-	-	-
	Total Rs.	25,000.00	61,470.00	86,470.00	15,000.00	71,470.00


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Annexture " D " of Fees Receivable from students as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2019		Transaction during the year		Balance as on 31st March 2020	
		Debit	Credit	Debit	Credit	Debit	Credit
1	B.Pharm-(2015-016)-IV-Pass Out	2,142,602.00		404,199.00	2,471,070.00	75,731.00	
2	B.PHARM-DIRECT-II(2015-16)IV-PASS OUT	-		1,952.00	1,952.00	-	
3	B.PHARM-DIRECT-II-YEAR(2016-17)IV	492,209.00		55,144.00	506,693.00	40,660.00	
4	B.PHARM-DIRECT-II(2017-18)-IV	522,928.00		704,008.00	649,091.00	577,845.00	
5	B.PHARM-DIRECT-III(2018-19)III	458,224.00		902,718.00	884,893.00	476,049.00	
6	B.PHARM-Direct II YEAR-(2019-20)	-		1,107,920.00	717,773.00	390,147.00	
7	B.PHARM-III-2017-18	2,051,460.00		7,135,209.00	7,097,664.00	2,089,005.00	
8	B.PHARM-II Year(2018-19)	1,602,438.00		6,294,707.00	6,201,665.00	1,695,480.00	
9	B.PHARM-IV-(2012-13) Pass Out	130,000.00		166,355.00	79,557.00	216,798.00	
10	B.PHARM-IV-Direct II Year (2014-15)PASS OUT	99,335.00		3,265.00	102,600.00	-	
11	B.Pharm-IV Year(2013-14)Pass Out	80,035.00		40,000.00	40,000.00	80,035.00	
12	B.Pharm-IV Year(2014-15)Pass Out	129,716.00		70,000.00	70,000.00	129,716.00	
13	B.Pharm-IV Year(2016-17) IV Pass Out	2,253,449.00		6,535,344.00	6,048,666.00	2,740,127.00	
14	B.Pharm-I Year (2019-20)	-		9,329,930.00	7,362,456.00	1,967,474.00	
15	B.Pharm-IV Direct II (2013-2014) Pass Out			90.00	90.00		
	B.Pharm-IV (2006-2007) Pass Out			15,702.00	15,702.00		
	B.Pharm-IV (2011-2012) Pass Out			12,630.00	12,630.00		
	B.Pharm-IV (2005-2006) Pass Out			10,829.00	10,829.00		
Total		9,962,396.00	-	32,790,002.00	32,273,331.00	10,479,067.00	-


Accountant

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " H " Other Fee 19-20

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	26,700.00	
2	Annual Day Fee	26,700.00	
3	College Exam. Fee	53,400.00	
4	Equipment Maintenance Fee	151,000.00	
5	Gymkhana Fee	80,100.00	
6	Industrial Training Fee	186,900.00	
7	Internet and E-Mail Fee	171,600.00	
8	Library Fee	80,100.00	776,500.00
Total			776,500.00


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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " E " Cash and Bank Balance as at 31 st March 2020

Sr. No.	Particulars	Cash	Bank Balance
	Cash in Hand	-	-
	Cash With Bank		-
1	Bharati Sahakari Bank Ltd. A/c No. 5109		122,180.00
2	Bharati Sahakari Bank Ltd. A/c No. 925		1,361,505.10
3	ICICI Bank A/c 8524		83,751.94
4	State Bank Of India A/c.31518457084		3,854,467.50
5	Syndicate Bank A/c 1633		313,804.16
		-	5,735,708.70

[Signature]
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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B.PHARM SECTION

Annexture "I" Salaries and Allowances 20 19-20

Sr. No.	Particulars	Sub-Amount	Amount
1	Basic Pay	11,184,606.00	
2	D.A.	10,007,648.00	
3	H.R.A.	2,001,530.00	
4	C.L.A.	67,178.00	
5	Special Allowance	84,000.00	
6	Teaching Staff C.H.B.Salary	28,200.00	
7	Gratuity	445,190.00	23,818,352.00
Total			23,818,352.00


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annixture " K " Administrative Expenses 2019-20

Sr. No.	Particulars	Sub-Amount	Amount
1	Administrative Exp.	1,508,400.00	
2	Advertisement Charges	28,144.00	
3	Affiliation Fees with Form	70,800.00	
4	Audit fee	36,200.00	
5	Bank Commission	3,903.00	
6	Campus and Garden Expenses	18,052.00	
7	Campus Development Expenses	1,810,100.00	
8	Electricity and Generator Charges	353,960.00	
9	Grampanchayat Tax	120,627.00	
10	House Keeping Expenses	348,807.00	
11	Insurance	6,749.00	
12	Miscellaneous Expenses	60,199.00	
13	Office Contingency	754,200.00	
14	Postage & Curior Expenses.	1,233.00	
15	Printing & Stationary	410,127.00	
16	Peon Uniform	19,320.00	
17	Annual Maintenance	234,408.00	
18	Inspection Charges	202,929.00	
19	Repairs and Maintenance	1,341,517.00	
20	Security Service Charges	220,114.00	
21	Telephone Charges	39,637.00	
22	Travelling Expenditure	40,862.00	
23	Water Charges	5,400.00	
			7,635,688.00
	Total		7,635,688.00

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[Signature]
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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annexture " J " Educational Expenses 2019-20

Sr. No.	Particulars	Sub-Amount	Amount
	By Educational Expenditure		
1	Eligibility Fee Expenses	8,300.00	
3	Examination Expenses	75,669.00	
4	Student Welfare Activity	180,000.00	
5	Student Activity Expenses	535,352.00	
6	Gymkhana and Students Activity	20,054.00	
8	Internet & E-mail Expenses	49,781.00	
9	Journals	54,104.00	
10	Laboratory Expenses	8,486.00	
11	Research Expenses	28,730.00	
12	Seminar & Conference	56,418.00	
13	Industrial Training & Placement	8,157.00	
			1,025,051.00
	Total		1,025,051.00


Accountant


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR, M. PHARM SECTION Receipt and Payment Statement for the Year Ended 31 st March 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries and Allowances		
Cash in hand	-		Basic Pay	4,354,752.00	
Bharati Sahakari Bank Ltd. A/c No.8356	589,469.25		C.H.B. Salary	4,700.00	
State Bank of India A/c.30137934374	220,008.50	809,477.75	C.L.A.	11,936.00	
			D.A	4,354,752.00	
To Tuition Fee		9,442,955.00	Gratuity	657,360.00	
			H.R.A	869,736.00	
To Other Fees			Special Allowance	24,000.00	10,277,236.00
Admission Fee	7,400.00		By Provident Fund Mgt.Share		78,944.00
Annual Day Cultural Fee	7,400.00				
Gymkhana Fee	22,200.00				
Internal Examination Fee	14,800.00		By Building Rent		300,000.00
Industrial treaning & Tour Fee	51,800.00				
Internet and 'E'Mail Fee	27,750.00				
Library Fee	22,200.00				
P.G.Registrateon Fee	40,700.00		By Educational Expenses		
Research Fee	16,400.00		Examination Expenses	10,364.00	
University Eligibility Fee	7,800.00	218,450.00	Gymkhana & Student Activities	11,649.00	
To Other Receipts			Laboratory Expenses	222,143.00	
Miscellaneous Receipts (Consultancy Charges)	175.00		Periodicals	1,086.00	
Ph.D.Research Fee	540,000.00		Seminar and Conference	9,177.00	254,419.00
Administrative Charges Recived	32,794.00	572,969.00			
To Bank Interest					
Interest On S.B.A/c.	43,594.00				
Accrued Interest	135,794.00	179,388.00			
Page Total C/F		11,223,239.75	Page Total C/F		10,910,599.00

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR Receipt & Payment Statement for the year ended 31st March, 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		11,223,239.75	Page Total B/F		10,910,599.00
<u>To Deposits and Fund</u>		-	<u>By Administrative Expenditure</u>		
Development Fee/Fund		1,157,545.00	Administrative Charges	694,600.00	
<u>To Students A/c.</u>		12,062,772.00	Advertisement	-	
<u>To Other Transaction</u>		-	Affiliation Fee	299,000.00	
Bharati Vidyapeeth, Pune	3,129,032.00		Audit Fee	17,700.00	
B.Pharm Section	1,825,732.00		Bank Charges & Commission	2,301.60	
Audit Fee Payable	17,700.00		Campus and Garden Expenses	200.00	
		4,972,464.00	Campus Development Exp.	833,600.00	
			Electricity and Genator Expenses	330,352.00	
			House keeping Charges	74,715.00	
			Miscellaneous Exp.	30,389.00	
			Office Contingency	347,300.00	
			Postage Expenses	2,310.00	
			Printing & stationary	133,617.00	
			Repairs & Maintenance	51,275.00	
			Security Charges	56,639.00	
			Telephone Expenses	7,820.00	
			Travelling Expenses	35,127.00	
			Water Charges	1,400.00	2,918,345.60
			<u>By Fixed Assets under Dev.Fund</u>		
			Computer Lab. Equipment	-	
			Furniture & Dead Stock	11,682.00	
			Library Books	12,132.00	
Page Total C/F		29,416,020.75	Page Total C/F		13,828,944.60

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR Receipt & Payment Statement for the year ended 31st March, 2020

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		29,416,020.75	Page Total B/F		13,828,944.60
			Computer Software Equipment	187,760.00	
			Laboratory Equipment	-	211,574.00
			<u>By Investments</u>		
			Accured Interest On B.S.Bank	122,212.00	122,212.00
			<u>By Other Transaction</u>		
			Bharati Vidyapeeth Pune	83,582.00	
			Dr.D.A Bhagawat	12,284.00	
			Mr.Patil Sarjerao S	10,000.00	
			MR.Pawar Jagnath Pandurang	1,000.00	
			B.Pharm Section	1,825,732.00	1,932,598.00
			<u>By Students A/c.</u>		12,070,713.00
			<u>By Closing Balances</u>		
			Cash in hand	-	
			Bharati Sahakari Bank Ltd. A/c No.8356	1,030,619.65	
			State Bank of India A/c.30137934374	219,359.50	1,249,979.15
Total		29,416,020.75	Total		29,416,020.75

Place : Pune

Date :

Examined and found correct subject to our report of even date

For V.A.Dudhedia & Co.

Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION

Income and Expenditure Account for the Year Ended 31 st March 2020

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries and Allowances</u>		10,277,236.00	<u>By Tuition Fee</u>		9,442,955.00
<u>To Provident Fund Management Share</u>		78,944.00	<u>By Other Fees</u>		218,450.00
			As per Annexure " F "		
<u>To Building Rent</u>		300,000.00	<u>By Other Receipts</u>		
<u>To Educational Expenses</u>			Ph.D. Research Fee	540,000.00	
As per Annexure " G "		254,419.00	Administrative Charges Recieved	32,794.00	
<u>By Administrative Expenditure</u>			Miscellaneous Receipts (Consultancy Charges)	175.00	572,969.00
As per Annexure " H "		2,918,345.60	<u>By Bank Interest</u>		179,388.00
<u>To Depreciation</u>			<u>By Excess of Expenditure over Income</u>		3,747,915.60
As per Annexure " A "		332,733.00			
Total		14,161,677.60	Total		14,161,677.60

Examined and found correct subject to my report of even date

For V.A.Dudhedia & Co.

Chartered Accountants

Place : Pune

Date :


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


V.A. Dudhedia
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR (M. PHARM SECTION) Balance Sheet as at 31 st March 2020

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Bharati Vidyapeeth Pune			Fixed Assets		
Balance as per last Balance Sheet	29,417,650.17		(As per Annexure "A")		2,929,153.00
Add :- Received during the Year	3,129,032.00		Total WDV	5,845,723.00	
Less:- During the Year	83,582.00		Less Development Utilised	2,916,570.00	
		32,463,100.17			
Deposit and Earmarked Fund		3,028,615.00	Investment		
(As per Annexure "D")			Balance as per last Balance Sheet		
			F.D. With Bharati Sahakari Bank	1,857,288.00	
Current Liabilities		22,651.00	Add :- Accrued Interest during the Year	122,212.00	
			Electricity Deposit	4,220.00	1,983,720.00
					6,727,015.00
			Students A/c		
			(As per Annexure "B")		
			Advances		
			(As per Annexure "C")		23,284.00
			Cash and Bank Balances		
			Cash in hand		
			Bharati Sahakari Bank Ltd. A/c No.8356	1,030,619.65	
			State Bank of India A/c.30137934374	219,359.50	1,249,979.15
			Income & Expenditure A/c.		
			Balance as per last Balance Sheet	18,853,299.42	
			Add :- deficit during the Year	3,747,915.60	22,601,215.02
TOTAL		35,514,366.17	TOTAL		35,514,366.17

Place : Pune

Date :

Examined and found correct subject to my report of even date

For V.A.Dudhedhia & Co.

Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director(Finance & Audit)
Bharati Vidyapeeth, Pune

Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30


V.A.Dudhedhia
Partner

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR

M.PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2020
A)	Assets Purchased Under College Fund							
1	Computer	28,456.00			28,456.00	33%	9,390.00	19,066.00
2	Furniture and Dead stock	273,982.00	-		273,982.00	10%	27,398.00	246,584.00
3	Interior Work	284,569.00			284,569.00	10%	28,457.00	256,112.00
4	Laboratory Equipment	1,989,708.00			1,989,708.00	10%	198,971.00	1,790,737.00
5	Library books	685,171.00	-		685,171.00	10%	68,517.00	616,654.00
	Total "A"	3,261,886.00	-		3,261,886.00		332,733.00	2,929,153.00
	Total "B"	-	-	-	-		-	-
	Grand Total ("A" + "B")	3,261,886.00	-	-	3,261,886.00		332,733.00	2,929,153.00
B)	Assets Purchased Under Development Fee							
1	Computer	539,714.00	-		539,714.00	33%	178,106.00	361,608.00
2	Furniture and Dead stock	334,014.00	11,682.00		345,696.00	10%	34,570.00	311,126.00
3	Interior Work	136,566.00	-	-	136,566.00	10%	13,657.00	122,909.00
4	Laboratory Equipment	1,804,613.00	-		1,804,613.00	10%	180,461.00	1,624,152.00
5	Library books	316,348.00	12,132.00	-	328,480.00	10%	32,848.00	295,632.00
6	Computer Software	112,453.00	187,760.00	-	300,213.00	33%	99,070.00	201,143.00
	Total "B"	3,243,708.00	211,574.00	-	3,455,282.00		538,712.00	2,916,570.00
	Grand Total ("A" + "B" + "C")	6,505,594.00	211,574.00	-	6,717,168.00		871,445.00	5,845,723.00
	Less Utilised During the year							
1	Development Fee/Fund Utilised	3,243,708.00	211,574.00	-	3,455,282.00		538,712.00	2,916,570.00
	Total "B"	3,243,708.00	211,574.00	-	3,455,282.00		538,712.00	2,916,570.00
	Total "A"	3,261,886.00	-	-	3,261,886.00		332,733.00	2,929,153.00

[Signature]
Accountant

College of Pharmacy, Kolhapur

[Signature]
Principal

College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

M.PHARM SECTION

Annexure " B " of Fees Receivable from students as on 31st March, 2020

Sr. No.	Particulars	Balance as on 1st April, 2018		Transaction during the year		Balance as on 31st March 2019	
		Debit	Credit	Debit	Credit	Debit	Credit
1	M.Pharm-(2017-18)-II	3,011,009.00	-	162,501.00	2,468,401.00	705,109.00	
2	M.Pharm-II(2018-19)	2,041,569.00	-	5,536,408.00	5,275,929.00	2,302,048.00	
3	M.Pharm-I(2019-20)	-	-	5,757,804.00	3,704,442.00	2,053,362.00	
3	M.Pharm-II(2011-12)Pass Out	110,789.00	-	-	-	110,789.00	
4	M.Pharm-II(2013-14)Pass Out	95,060.00	-	-	-	95,060.00	
5	M.Pharm-II(2015-16)Pass Out	1,113,557.00	-	-	-	1,113,557.00	
6	M.Pharm-II-Year(2014-15)Pass Out	278,060.00	-	-	-	278,060.00	
7	M.Pharm-II-Year(2016-17)Pass Out	69,030.00	-	-	-	69,030.00	
8	Ph.D. Research - 2011-2012			270,000.00	270,000.00		
9	Ph.D. Research - 2016-2017			155,000.00	155,000.00		
Total		6,719,074.00	-	11,881,713.00	11,873,772.00	6,727,015.00	-


Accountant

College of Pharmacy, Kolhapur


Principal

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Annexture " F " Other Fee 2019-20

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	7,400.00	
2	Annual Day Cultural Fee	7,400.00	
3	Gymkhana Fee	22,200.00	
4	Internal Examination Fee	14,800.00	
5	Industrial treaning & Tour Fee	51,800.00	
6	Internet and 'E'Mail Fee	27,750.00	
7	Library Fee	22,200.00	
8	P.G.Registrateon Fee	40,700.00	
9	Research Fee	16,400.00	
10	University Eligibility Fee	7,800.00	218,450.00
Total			218,450.00

[Signature]
Accountant

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " G " Educational Expenses 2019-20

Sr. No.	Particulars	Sub-Amount	Amount
1	Examination Expenses	10,364.00	254,419.00
2	Gymkhana & Student Activities	11,649.00	
3	Laboratory Expenses	222,143.00	
4	Periodicals	1,086.00	
5	Seminar and Conference	9,177.00	
6			
Total			254,419.00


Accountant


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " H " Administrative Expenses 2019 -20

Sl. No.	Particulars	Sub-Amount	Amount
1	Administrative Charges	694,600.00	
2	Advertisement	-	
3	Affiliation Fee	299,000.00	
4	Audit Fee	17,700.00	
5	Bank Charges & Commission	2,301.60	
6	Campus and Garden Expenses	200.00	
7	Campus Development Exp.	833,600.00	
8	Electricity and Genator Expenses	330,352.00	
10	House keeping Charges	74,715.00	
11	Miscellaneous Exp.	30,389.00	
12	Office Contingency	347,300.00	
13	Postage Expenses	2,310.00	
14	Printing & stationary	133,617.00	
15	Repairs & Maintenance	51,275.00	
16	Security Charges	56,639.00	
17	Telephone Expenses	7,820.00	
18	Travelling Expenses	35,127.00	
19	Water Charges	1,400.00	2,918,345.60
Total			2,918,345.60

[Signature]
Accountant

[Signature]
Principal

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Bharati Vidyapeeth COLLEGE OF PHARMACY M. PHARM SECTION

Annexture " D " Deposits and Funds on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2020
A)	Deposits					
1	Library and Laboratory Deposit	28,500.00		28,500.00		28,500.00
	Total "A"	28,500.00	-	28,500.00	-	28,500.00
B)	Funds					
1	Development Fee (Fund)	2,054,144.00	1,157,545.00	3,211,689.00	211,574.00	3,000,115.00
	Total "B"	2,054,144.00	1,157,545.00	3,211,689.00	211,574.00	3,000,115.00
	Grand Total ("A" + "B")	2,082,644.00	1,157,545.00	3,240,189.00	211,574.00	3,028,615.00


Accountant


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Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION

Annexure " E " Other Liabilities as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2020
1	Shivaji University Grant	4,951.00	-	4,951.00	-	4,951.00
2	Audit Fee Payable		17,700.00	17,700.00		17,700.00
	Total "B"	4,951.00	17,700.00	22,651.00	-	22,651.00


Accountant


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M.PHARM SECTION Bharati Vidyapeeth COLLEGE OF PHARMACY

Annixture " C " Other Assets as on 31 st March 2020

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2020
1	Dr.D.A Bhagawat	0	109306	109309	97022	12284
2	Mr.Patil Sarjerao S	0	18262	18262	8262	10000
3	Mr.Pawar Jaganath Pandurang	0	1000	1000	-	1000
Total "B"			128,568.00	128,571.00	105,284.00	23,284.00

[Signature]
Accountant

[Signature]
Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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1

Fees Regulating Authority

Date : 26/10/2020

NOTIFICATION

The format for Auditor's report earlier published is substituted
with the following format,

Please take note.



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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FORM A-1

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

1. 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.
2. 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 mercantile method of accounting is not followed by the course, but a hybrid system of accounting is followed 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 March 2020.
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.
5. 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
Vijaykumar Dudhedia
Partner
UDIN:20013989AAAAALN7875
M No. 013989



Bharati Vidyapeeth College of Pharmacy, Kolhapur

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**
4. 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 2021 to 2022
6. Relevant Financial year -**2019-20.**
7. Break of the Annual Salary expenditure into:

Total Salary as per I&E Account	Rs.
Teaching 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

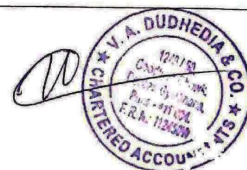
Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	22481756
Paid by Account Payee cross cheque	0
Paid in cash	0
Provision at the end of Financial Year	0

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



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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)	15%

Depreciation computation as per FRA

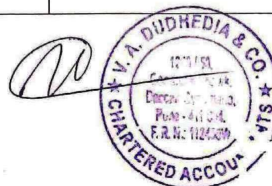
Opening Balance	Additions	Deletions/Sales	Depreciation for the year	Closing Balance(WDV)
1,58,84,865	4,20,768	0	28,86,619	1,34,19,214

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

Expenditure head	Nature of Expenditure (Mention details)	Amount Rs.

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



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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 (Please mention branch wise details within the course).

Name of the Course/Branch	Sanctioned no. of students for the Academic Year 2019-20	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



Bharati Vidyapeeth College of Pharmacy, Kolhapur

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External Audited Statement 2018-19

Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION Receipt and Payment Statement for the Year Ended 31 st March 2019					
Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries & Allowances		
Cash in hand			Basic Pay	11,030,364.00	
Bharati Sahakari Bank Ltd. A/c No. 5109	1,370,041.00		D.A.	7,386,003.00	
Bharati Sahakari Bank Ltd. A/c No. 925	2,023,144.50		H.R.A.	2,092,760.00	
ICICI Bank A/c 8524	759,472.34		C.L.A.	67,062.00	
State Bank Of India A/c.31518457084	702,548.50		Special Allowance	36,000.00	
Syndicate Bank A/c 1633	391,911.88	5,247,118.22	Teaching Staff C.H.B.Salary	137,525.00	
			Gratuity	700,000.00	21,449,71
To Tuition Fee		25,285,567.00	By Provident Fund		865,89
To Other Fee			By Building Rent		1,040,00
Admission Fee	25,900.00		By Educational Expenditure		
Annual Day Fee	25,900.00		Eligibility Fee Expenses	980.00	
College Exam. Fee	51,800.00		Examination Expenses	60,307.00	
Equipment Maintenance Fee	194,250.00		Student Welfare Activity	80,000.00	
Gymkhana Fee	77,700.00		Student Activity Expenses	43,462.00	
Industrial Training Fee	171,650.00		Gymkhana and Students Activity	43,362.00	
Internet and E'Mail Fee	51,800.00		Internet & E-mail Expenses	27,555.00	
Library Fee	77,700.00	676,700.00	Journals	168,757.00	
To Other Income			Laboratory Expenses	542,449.00	
Administrative Charges	63,698.00		Research Expenses	9,350.00	
Miscellaneous Receipts	175.74		Seminar & Conference	36,462.00	
Resarch Fee	4,500.00	68,373.74	Industrial Training & Placement	9,698.00	
					1,022,38
Page Total C/F		31,277,758.96	Page Total C/F		24,377,98

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM) Receipt & Payment Statement for the year ended 31st March, 2019

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		31,277,758.96	Page Total B/F		24,377,989.00
<u>To Bank Interest</u>		184,815.16	<u>By Administrative Expenditure</u>		
<u>To Branch & Division</u>			Administrative Exp.	1,595,500.00	
Bharati Vidyapeeth, Pune	7,410,832.00		Advertisement Charges	19,000.00	
M.Pharm section	3,146,117.17	10,556,949.17	Affiliation Fees with Form	1,056,627.57	
<u>To Deposits and Funds</u>			Audit fee	36,200.00	
Development Fee		2,599,665.00	Bank Commission	4,525.80	
<u>To Other Transaction</u>			Campus and Garden Expenses	2,542,379.00	
TDS	118,404.00		Campus Development Expenses	1,914,500.00	
Lead College (Shivaji Uni)	180,681.00		Electricity and Generator Charges	303,674.00	
University Grant	62,043.00		Grampanchayat Tax	146,163.00	
Mr.F.A.Tamboli	40,000.00		House Keeping Expenses	343,169.00	
Mr Harale Kishor Namdev	93,000.00		Insurance	35,872.00	
Mr.vijay Kashinath Pawar	76,043.00		Miscellaneous Expenses	69,413.00	
N.S.S.Grant	31,140.00		Office Contingency	1,276,300.00	
Scholarship Payable	16,732,524.50		Postage & Courier Expenses.	3,539.00	
University Examination Grant	257,329.00		Printing & Stationary	440,812.00	
		17,591,164.50	Annual Maintenance	198,712.00	
			Inspection Charges	29,562.00	
			Repairs and Maintenance	218,656.00	
			Security Service Charges	353,613.00	
			Telephone Charges	17,306.00	
			Travelling Expenditure	69,712.00	
			Water Charges	-	
			<u>By Book Bank Grant Fund</u>		10,675,235.37
<u>To Students A/c.</u>		30,681,371.00	<u>By Fixed Assets (Under Dev.Fund)</u>		
			Computer Equipment	1,014,300.00	
			Laboratory Equipment	1,431,700.00	
			Library Books	119,747.00	
			Furniture & Dead Stock	44,955.00	
			Software Computer	396,050.00	
Page Total C/F		92,891,723.79	Page Total C/F		38,059,976.37

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM)						
Receipt & Payment Statement for the year ended 31st March, 2019						
Receipts	Sub	Amount	Total	Payments	Sub	Amount
Page Total B/F			92,891,723.79	Page Total B/F		38,059,976.37
				<u>By Other Transaction</u>		
				UGC Major Grant - 2015.16		83,188.00
				Lead College (Shivaji Uni)		194,437.00
				N.S.S. Grant		42,890.00
				Mrs. R.R. Jarag		25,000.00
				Mr Harale Kishor Namdev		9,000.00
				Scholarship Payable		14,446,037.00
				University Examination Grant		257,329.00
				University Grant		58,583.00
				Mr. vijay Kashinath Pawar		10,000.00
				RGSTC Shivaji University		78,850.00
				TDS		118,404.00
						15,323,718.00
				<u>By Branch Division</u>		
				Bharati Vidyapeeth, Pune		1,945,688.17
				M. Pharm section		3,146,117.17
						5,091,805.34
				<u>By Electricity Deposits</u>		881,500.00
				<u>By Students A/c.</u>		29,273,960.00
Page Total C/F			92,891,723.79	Page Total C/F		88,630,959.71

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY, KOLHAPUR (B.PHARM)						
Receipt & Payment Statement for the year ended 31st March, 2019						
Receipts	Sub	Amount	Total	Payments	Sub	Amount
Page Total B/F			92,891,723.79	Page Total B/F		88,630,959.71
				<u>By Closing Balances</u>		
				Cash in hand		
				Bharati Sahakari Bank Ltd. A/c No. 5109	321,247.00	
				Bharati Sahakari Bank Ltd. A/c No. 925	367,582.50	
				ICICI Bank A/c 8524	560,084.54	
				State Bank Of India A/c.31518457084	2,989,036.00	
				Syndicate Bank A/c 1633	22,814.04	4,260,764.08
Total			92,891,723.79	Total		92,891,723.79

Place : Pune
Date :

Examined and found correct subject to my report of even date
For V.A.Dudhedia & Co.
Chartered Accountants.

Principal
College Of Pharmacy, Kolhapur

Director(Finance & Audit)
Bharati Vidyapeeth, Pune-30

Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30

(V.A.Dudhedia)
Partner

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION


Income and Expenditure Account for the Year Ended 31 st March 2019


Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances (As per Annexure "I")		21,449,714.00	By Tuition Fee		25,285,567.00
To Provident Fund Mgt. Share		865,893.00	By Other Fee (As per Annexure "H")		676,700.00
To Building Rent		1,040,000.00	By Other Receipts		68,373.74
To Educational Expenses (As per Annexure "J")		1,022,382.00	By Bank Interest		184,815.16
To Administrative Expenses (As per Annexure "K")		10,675,235.37	By Excess of Expenditure over Income		9,278,459.47
To Depreciation (As per Annexure "A")		440,691.00			
Total		35,493,915.37	Total		35,493,915.37


Place : Pune
Date :


Examined and found correct subject to my report of even date
For V.A.Dudhedhia & Co.
Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director(Finance & Audit)
Bharati Vidyapeeth, Pune-30


Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30


V.A.Dudhedhia
Partner



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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Balance Sheet as at 31st March 2019

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Deposits Payable (As per Annexure "F")		267,046.00	Fixed Assets (As per Annexure "A")		3,910,281.00
Earmarks Fund (As per Annexure "F")		17,871,953.00	Deposits for Security (As per Annexure "B")		1,057,900.00
Current Liabilities (As per Annexure "G")		3,446,498.00	Current Assets (As per Annexure "C")		25,000.00
Unspent Grant (As per Annexure "G")		67,997.00	Income & Expenditure Balance as per last Balance Sheet	64,917,450.53	
Bharati Vidyapeeth Pune Balance as per last Balance Sheet	66,293,613.25		Add :- During the Year (Deficit)	9,278,459.47	74,195,910.00
Add : During the year	7,410,832.00				
Sub Total	73,704,445.25		Fees Receivable From Students (As per Annexure "D")		9,962,396.00
Less : During the year	1,945,688.17	71,758,757.08	Cash and Bank Balances (As per Annexure "E")		4,260,764.08
TOTAL		93,412,251.08	TOTAL		93,412,251.08

Place : Pune

Examined and found correct subject to my report of even date

Date :

For V.A.Dudhedia & Co.


Principal
College Of Pharmacy, Kolhapur


Director (Finance & Audit)
Bharati Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune - 30


(V.A. Dudhedia)
Partner




PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
A) Assets Purchased Under College Fund								
1	Computer Equipment	24,321.00	-	-	24,321.00	33%	8,026.00	16,295.00
2	Furniture & Fixture	797,346.00	-	-	797,346.00	10%	79,735.00	717,611.00
3	Gymkhana Equipment	3,033.00	-	-	3,033.00	10%	303.00	2,730.00
4	Interir Work	1,501,686.00	-	-	1,501,686.00	10%	150,169.00	1,351,517.00
5	Laboratory Equipments	1,240,272.00	-	-	1,240,272.00	10%	124,027.00	1,116,245.00
6	Library books	774,891.00	-	-	774,891.00	10%	77,489.00	697,402.00
7	Office Equipments	9,423.00	-	-	9,423.00	10%	942.00	8,481.00
Total		4,350,972.00	-	-	4,350,972.00		440,691.00	3,910,281.00
Annexure "A" of Fixed Assets purchased under Book Bank Grant and Depreciation as on 31st March, 2019								
Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
B) Assets Purchased Under Book Bank Fund								
1	Furniture & Fixture	7,515.00	-	-	7,515.00	10%	752.00	6,763.00
2	Library books	165,879.00	-	-	165,879.00	10%	16,580.00	149,299.00
Total		173,394.00	-	-	173,394.00		17,332.00	156,062.00

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Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
B)	Assets Purchased Under UGC Grant							
1	Equipments	470,205.00	-	-	470,205.00	10%	47,021.00	423,184.00
	Total	470,205.00	-	-	470,205.00		47,021.00	423,184.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2018

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
B)	Assets Purchased Under AICTE Grant							
1	Equipments	307,926.00	-	-	307,926.00	10%	30,793.00	277,133.00
	Total	307,926.00	-	-	307,926.00		30,793.00	277,133.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
B)	Assets Purchased under RGSTC Shivaji Uni							
1	Equipments	243,000.00	-	-	243,000.00	10%	24,300.00	218,700.00
	Total	243,000.00	-	-	243,000.00		24,300.00	218,700.00

Annexure "A" of Fixed Assets purchased under UGC Grant as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
B)	Assets Purchased Under AICTE (Grant							
1	Library Book (Under UGC Major Grant)	24,300.00	-	-	24,300.00	10%	2,700.00	21,600.00
	Total	960,660.00	-	-	24,300.00		2,700.00	21,600.00

Annexure "A" of Fixed Assets purchased under Development Fund Depreciation as on 31st March, 2019


Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
C)	Assets Purchased Under Development Fund							
1	Computer Equipment	540,536.00	1,014,300.00		1,554,836.00	33%	513,096.00	1,041,740.00
2	Furniture & Fixture	168,546.00	44,955.00		213,501.00	10%	21,350.00	192,151.00
3	Laboratory Equipment	1,276,933.00	1,431,700.00		2,708,633.00	10%	270,863.00	2,437,770.00
4	Library books	297,585.00	119,747.00		417,332.00	10%	41,733.00	375,599.00
5	Software Computer	89,101.00	396,050.00		485,151.00	33%	160,100.00	325,051.00
	Total	2,372,701.00	3,006,752.00	-	4,894,302.00		847,042.00	4,372,311.00
	Total WDV	7,675,198.00	3,006,752.00	-	10,464,099.00		1,409,879.00	9,379,271.00

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Less: Utilised During the year							
Assets Purchased Under Development Fund	2,283,600.00	3,006,752.00	-	4,894,302.00	-	847,042.00	4,372,311.00
Assets Purchased Under UGC Grant	470,205.00	-	-	470,205.00	-	47,021.00	423,184.00
Assets Purchased Under UGC Grant	307,926.00	-	-	307,926.00	-	30,793.00	277,133.00
Assets Purchased Under AICTE (Grant	24,300.00	-	-	24,300.00	-	2,700.00	21,600.00
Assets Purchased under RGSTC Shivaji Uni	243,000.00	-	-	243,000.00	-	24,300.00	218,700.00
Assets Purchased Under Book Bank Grant	173,394.00	-	-	173,394.00	-	17,332.00	156,062.00
Total	3,502,425.00	3,006,752.00	-	6,113,127.00		969,188.00	5,468,990.00
Total Net WDV	4,172,773.00	-	-	4,350,972.00		440,691.00	3,910,281.00


Accountant
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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture "B" Deposit for Security as on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2019	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2020
1	Electricity Deposit	140,900.00	881,500.00	1,022,400.00	-	1,022,400.00
2	Gas Deposit	18,000.00	-	18,000.00	-	18,000.00
3	Telephone Deposite	17,500.00	-	17,500.00	-	17,500.00
Total		176,400.00	881,500.00	1,057,900.00	-	1,057,900.00

Accountant
Accountant

College Of Pharmacy, Kolhapur

Principal
Principal

College Of Pharmacy, Kolhapur

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
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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " G " Current Liabilities as on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Sub total	Less Received during the year	Balance as at 31st March, 2019
A)	Other Liabilities					
1	Direct of Technical education	122,650.00	-	122,650.00	-	122,650.00
2	Scholarships Payable	690,485.50	16,732,524.50	17,423,010.00	14,446,037.00	2,976,973.00
3	Excess Scholarship Payable To PLA	266,118.00	-	266,118.00	-	266,118.00
4	Lead College Receivable (Shivaji Uni.)	85,428.00	180,681.00	266,109.00	194,437.00	71,672.00
6	N.S.S.Grant	14,566.00	31,140.00	45,706.00	42,890.00	2,816.00
7	Uni.Examination Grant	-	257,329.00	257,329.00	257,329.00	-
8	Uni. Grant	2,809.00	62,043.00	64,852.00	58,583.00	6,269.00
		-	-	-	-	-
	Total	1,182,056.50	17,263,717.50	18,445,774.00	14,999,276.00	3,446,498.00


Accountant
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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " F " Deposits and Funds on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2019
A)	Deposits					
1	Library and Laboratory Deposit	267,046.00	-	267,046.00	-	267,046.00
	Total "A"	267,046.00	-	267,046.00	-	267,046.00
B)	Funds					
3	Development Fee (Fund)	18,279,040.00	2,599,665.00	20,878,705.00	3,006,752.00	17,871,953.00
	Total "B"	18,279,040.00	2,599,665.00	20,878,705.00	3,006,752.00	17,871,953.00
C)	Unspent Grant					
	U.G.C Major Grant-2015-16	151,185.00	-	151,185.00	83,188.00	67,997.00
	RGSTC Shivaji University	78,850.00	-	78,850.00	78,850.00	-
	Total "C"	151,185.00	-	230,035.00	162,038.00	67,997.00
	Grand Total ("A" + "B" + "C")	18,697,271.00	2,599,665.00	21,375,786.00	3,168,790.00	18,206,996.00


Accountant


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Bharati Vidyapeeth COLLEGE OF PHARMACY B.PHARM SECTION

Annexture " C " Current Assets as on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2019
	<u>Other Advances</u>					
1	Mr. Harale Kishor Namadev	84,000.00	9,000.00	93,000.00	93,000.00	-
2	Mrs. Jarag R.R	-	25,000.00	25,000.00	-	25,000.00
3	Mr. F.A Tamboli	40,000.00	-	40,000.00	40,000.00	-
4	Mr. Vijay Kashinath Pawar	66,043.00	10,000.00	76,043.00	76,043.00	-
			-	-		-
	Total Rs.	190,043.00	44,000.00	234,043.00	209,043.00	25,000.00


Accountant


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
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR B.PHARM SECTION

Annixture " D " of Fees Receivable from students as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018		Transaction during the year		Balance as on 31st March 2019	
		Debit	C credit	Debit	C credit	Debit	C credit
1	B.PHARM-(2015-16)-IV	2,438,622.00		6,145,153.00	6,441,173.00	2,142,602.00	
2	B.PHARM-DIRECT-II(2015-16)IV-PASS OUT	791,916.00		58,802.00	850,718.00	-	
3	B.PHARM -DIRECT-II-YEAR(2016-17)IV	691,989.00		1,129,498.00	1,329,278.00	492,209.00	
4	B.PHARM-DIRECT-II(2017-18)-III	450,637.00		698,460.00	626,169.00	522,928.00	
5	B.PHARM -DIRECT-II(2018-19)			899,922.00	441,698.00	458,224.00	
6	B.PHARM-DIRECT-II(2016-17)-III	2,272,339.00		6,438,510.00	6,457,400.00	2,253,449.00	
7	B.PHARM-II YEAR-(2017-18)	1,921,877.00		6,917,036.00	6,787,453.00	2,051,460.00	
8	B.PHARM-IV-(2012-13)PASS OUT	130,367.00		-	367.00	130,000.00	
9	B.PHARM-IV-DIRECT-II(2014-15)PASS OUT	3,236.00		110,910.00	14,811.00	99,335.00	
10	B.PHARM-IV-(2013-14)PASS OUT	351,660.00		5,986.00	277,611.00	80,035.00	
11	B.PHARM-IV(2014-15)PASS OUT	2,317,164.00		7,985.00	2,195,433.00	129,716.00	
12	B.PHARM-I(2018-19)	-		6,861,698.00	5,259,260.00	1,602,438.00	
Total		11,369,807.00	-	29,273,960.00	30,681,371.00	9,962,396.00	-


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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B. PHARM SECTION

Annexture " H " Other Fee 2018-19

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	25,900.00	
2	Annual Day Fee	25,900.00	
3	College Exam. Fee	51,800.00	
4	Equipment Maintenance Fee	194,250.00	
5	Gymkhana Fee	77,700.00	
6	Industrial Training Fee	171,650.00	
7	Internet and E-Mail Fee	51,800.00	
8	Library Fee	77,700.00	676,700.00
Total			676,700.00


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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

B.PHARM SECTION

Annexture " E " Cash and Bank Balance as at 31 st March 2019

Sr. No.	Particulars	Cash	Bank Balance
	Cash in Hand	-	-
	Cash With Bank		-
1	Bharati Sahakari Bank Ltd. A/c No. 5109		321,247.00
2	Bharati Sahakari Bank Ltd. A/c No. 925		367,582.50
3	ICICI Bank A/c 8524		560,084.54
4	State Bank Of India A/c.31518457084		2,989,036.00
5	Syndicate Bank A/c 1633		22,814.04
		-	4,260,764.08


Accountant


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Bharati Vidyapeeth College of Pharmacy, Kolhapur


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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annexure " I " Salaries and Allowances 2018- 19

Sr. No.	Particulars	Sub-Amount	Amount
1	Basic Pay	11,030,364.00	
2	D.A.	7,386,003.00	
3	H.R.A.	2,092,760.00	
4	C.L.A.	67,062.00	
5	Special Allowance	36,000.00	
6	Teaching Staff C.H.B.Salary	137,525.00	
7	Gratuity	700,000.00	21,449,714.00
Total			21,449,714.00


Accountant


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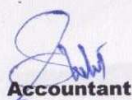
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COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annexture " K " Administrative Expenses 2018-19

Sr. No.	Particulars	Sub-Amount	Amount
1	Administrative Exp.	1,595,500.00	
2	Advertisement Charges	19,000.00	
3	Affiliation Fees with Form	1,056,627.57	
4	Audit fee	36,200.00	
5	Bank Commission	4,525.80	
6	Campus and Garden Expenses	2,542,379.00	
7	Campus Development Expenses	1,914,500.00	
8	Electricity and Generator Charges	303,674.00	
9	Grampanchayat Tax	146,163.00	
10	House Keeping Expenses	343,169.00	
11	Insurance	35,872.00	
12	Miscellaneous Expenses	69,413.00	
13	Office Contingency	1,276,300.00	
14	Postage & Curior Expenses.	3,539.00	
15	Printing & Stationary	440,812.00	
16	Annual Maintenance	198,712.00	
17	Inspection Charges	29,562.00	
18	Repairs and Maintenance	218,656.00	
19	Security Service Charges	353,613.00	
20	Telephone Charges	17,306.00	
21	Travelling Expenditure	69,712.00	
			10,675,235.37
	Total		10,675,235.37


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

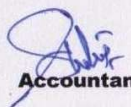
Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
B. PHARM SECTION

Annexture " J " Educational Expenses 2018-19

Sr. No.	Particulars	Sub-Amount	Amount
	By Educational Expenditure		
1	Eligibility Fee Expenses	980.00	
3	Examination Expenses	60,307.00	
4	Student Welfare Activity	80,000.00	
5	Student Activity Expenses	43,462.00	
6	Gymkhana and Students Activity	43,362.00	
8	Internet & E-mail Expenses	27,555.00	
9	Journals	168,757.00	
10	Laboratory Expenses	542,449.00	
11	Research Expenses	9,350.00	
12	Seminar & Conference	36,462.00	
13	Industrial Training & Placement	9,698.00	
			1,022,382.00
	Total		1,022,382.00


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR, M. PHARM SECTION Receipt and Payment Statement for the Year Ended 31 st March 2019

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
To Opening Balance			By Salaries and Allowances		
Cash in hand	-		Basic Pay	4,486,640.00	
Bharati Sahakari Bank Ltd. A/c No.8356	1,552,880.25		C.H.B.Salary	18,975.00	
State Bank of India A/c.30137934374	220,657.50	1,773,537.75	D.A.	3,180,370.00	
			H.R.A.	897,328.00	
To Tuition Fee		9,171,122.00	C.L.A.	12,960.00	
			Special Allowance	24,000.00	8,620,273.00
To Other Fees			By Provident Fund Mgt.Share		113,080.00
Admission Fee	7,700.00				
Annual Day Cultural Fee	7,700.00		By Building Rent		308,000.00
Gymkhana Fee	23,100.00				
Internal Examination Fee	15,400.00		By Educational Expenses		
Industrial treaning & Tour Fee	53,900.00		Examination Expenses	20,031.00	
Internet and 'E' Mail Fee	15,400.00		Gymkhana & Student Activities	25,768.00	
Library Fee	23,100.00		Internet Expenses	55,676.00	
P.G.Registraton Fee	42,350.00		Laboratory Expenses	423,972.00	
Research Fee	7,500.00		Periodicals	4,304.00	
University Eligibility Fee	7,780.00	203,930.00	Seminar and Conference	23,147.00	552,898.00
To Other Receipts					
Miscellaneous Receipts (Consultancy Charges)	7,613.00				
Ph.D.Research Fee	334,000.00				
Administrative Charges Recived	1,000.00	342,613.00			
To Bank Interest					
Interest On S.B.A/c.	36,005.00				
Accrued Interest	141,590.00	177,595.00			
Page Total C/F		11,668,797.75	Page Total C/F		9,594,251.00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR

Receipt & Payment Statement for the year ended 31st March, 2019

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		11,668,797.75	Page Total B/F		9,594,251.00
<u>To Deposits and Fund</u>			<u>By Administrative Expenditure</u>		
Development Fee/Fund		948,348.00	Administrative Charges	620,900.00	
			Advertisement	18,064.00	
<u>To Students A/c.</u>		9,637,224.00	Affiliation Fee	201,518.17	
			Audit Fee	17,700.00	
<u>To Other Transaction</u>			Bank Charges & Commission	2,379.00	
Bharati Vidyapeeth, Pune	3,808,388.17		Campus and Garden Expenses	17,932.00	
B.Pharm Section	2,064,327.17		Campus Development Exp.	725,100.00	
University Grant Payable	46,000.00		Electricity and Genator Expenses	165,550.00	
		5,918,715.34	House keeping Charges	66,973.00	
			Miscellaneous Exp.	21,172.00	
			Office Contingency	516,700.00	
			Postage Expenses	1,505.00	
			Printing & stationary	50,049.00	
			Repairs & Maintenance	53,481.00	
			Security Charges	72,599.00	
			Telephone Expenses	21,388.00	
			Travelling Expenses	23,587.00	2,596,597.17
			<u>By Fixed Assets under Dev.Fund</u>		
			Computer Lab. Equipment	660,402.00	
			Furniture & Dead Stock	214,932.00	
			Library Books	15,000.00	
Page Total C/F		28,173,085.09	Page Total C/F		12,190,848.17

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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COLLEGE OF PHARMACY (M.PHARM SECTION), KOLHAPUR Receipt & Payment Statement for the year ended 31st March, 2019

Receipts	Sub Amount	Total	Payments	Sub Amount	Total
Page Total B/F		28,173,085.09	Page Total B/F		12,190,848.17
			Computer Software Equipment	4,500.00	
			Laboratory Equipment	856,060.00	1,750,894.00
			<u>By Investments</u>		
			Accured Interest On B.S.Bank	128,728.00	128,728.00
			<u>By Other Transaction</u>		
			University Grant	126,165.00	
			Bharati Vidyapeeth Pune	14,162.00	
			B.Pharm Section	2,064,327.17	2,204,654.17
			<u>By Students A/c.</u>		11,088,483.00
			<u>By Closing Balances</u>		
			Cash in hand		
			Bharati Sahakari Bank Ltd. A/c No.8356	589,469.25	
			State Bank of India A/c.30137934374	220,008.50	809,477.75
Total		28,173,085.09	Total		28,173,085.09

Place : Pune


Date :

Examined and found correct subject to our report of even date

For V.A.Dudhedia & Co.

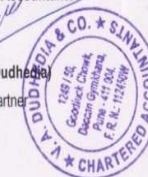
Chartered Accountants


Principal
College Of Pharmacy,Kolhapur


Director(Finance & Audit)
Bharati Vidyapeeth,Pune

Joint Secretary(Admin)
Bharati Vidyapeeth,Pune - 30


(V.A.Dudhedia)
Partner



Bharati Vidyapeeth College of Pharmacy, Kolhapur


Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION					
Income and Expenditure Account for the Year Ended 31 st March 2019					
Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries and Allowances		8,620,273.00	By Tuition Fee		9,171,122.00
To Provident Fund Management Share		113,080.00	By Other Fees		
To Building Rent		308,000.00	As per Annexure " F "		203,930.00
To Educational Expenses			By Other Receipts		
As per Annexure " G "		552,898.00	Ph.D Research Fee	334,000.00	
By Administrative Expenditure			Administrative Charges Recived	1,000.00	
As per Annexure " H "		2,596,597.17	Miscellaneous Receipts (Consultancy Charges)	7,613.00	342,613.00
To Depreciation			By Bank Interest		177,595.00
As per Annexure " A "		373,286.00	By Excess of Expenditure over Income		2,668,874.17
Total		12,564,134.17	Total		12,564,134.17

Place : Pune
Date :

Examined and found correct subject to my report of even date
For V.A.Dudhedia & Co.
Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director(Finance & Audit)
Bharati Vidyapeeth, Pune

Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30


(V.A.Dudhedia)
Partner


Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR (M.PHARM SECTION) Balance Sheet as at 31 st March 2019

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Bharati Vidyapeeth Pune			Fixed Assets		
Balance as per last Balance Sheet	25,623,424.00		(As per Annexure "A")		3,261,886.00
Add :- Received during the Year	3,808,388.17		Total WDV	6,505,594.00	
Less:- During the Year	14,162.00		Less Development Utilised	3,243,708.00	
		29,417,650.17			
Deposit and Earmarked Fund		2,082,644.00	Investment		
(As per Annexure "D")			Balance as per last Balance Sheet	1,728,560.00	
			F.D. With Bharati Sahakari Bank	128,728.00	
Current Liabilities		4,951.00	Add :- Accured Interest during the Year	4,220.00	
			Electricity Deposit		1,861,508.00
			Students A/c		6,719,074.00
			(As per Annexure "B")		
			Cash and Bank Balances		
			Cash in hand		
			Bharati Sahakari Bank Ltd. A/c No.8356	589,469.25	
			State Bank of India A/c.30137934374	220,008.50	809,477.75
			Income & Expenditure A/c.		
			Balance as per last Balance Sheet	16,184,425.25	
			Add :- deficit during the Year	2,668,874.17	18,853,299.42
TOTAL		31,505,245.17	TOTAL		31,505,245.17

Place : Pune

Date :

Examined and found correct subject to my report of even date

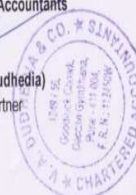
For V.A.Dudhedia & Co.
Chartered Accountants


Principal
College Of Pharmacy, Kolhapur


Director(Finance & Audit)
Bharati Vidyapeeth, Pune

Joint Secretary(Admin)
Bharati Vidyapeeth, Pune - 30


(V.A.Dudhedia)
Partner



Bharati Vidyapeeth College of Pharmacy, Kolhapur


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexure "A" of Fixed Assets and Depreciation as on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Less During the year	Sub total	Rate of Depreciation	Depreciation Amount	Balance as at 31st March, 2019
A)	Assets Purchased Under College Fund							
1	Computer	42,471.00			42,471.00	33%	14,015.00	28,456.00
2	Furniture and Dead stock	304,425.00	-		304,425.00	10%	30,443.00	273,982.00
3	Interior Work	316,188.00			316,188.00	10%	31,619.00	284,569.00
4	Laboratory Equipment	2,210,787.00			2,210,787.00	10%	221,079.00	1,989,708.00
5	Library books	761,301.00	-		761,301.00	10%	76,130.00	685,171.00
	Total "A"	3,635,172.00	-		3,635,172.00		373,286.00	3,261,886.00
	Total "B"	-	-	-	-		-	-
	Grand Total ("A" + "B")	3,635,172.00	-	-	3,635,172.00		373,286.00	3,261,886.00
B)	Assets Purchased Under Development Fee							
1	Computer	* 145,142.00	660,402.00		805,544.00	33%	265,830.00	539,714.00
2	Furniture and Dead stock	246,033.00	125,094.00		371,127.00	10%	37,113.00	334,014.00
3	Interior Work	61,902.00	89,838.00	-	151,740.00	10%	15,174.00	136,566.00
4	Laboratory Equipment	1,149,066.00	856,060.00		2,005,126.00	10%	200,513.00	1,804,613.00
5	Library books	336,498.00	15,000.00	-	351,498.00	10%	35,150.00	316,348.00
6	Computer Software	163,341.00	4,500.00	-	167,841.00	33%	55,388.00	112,453.00
	Total "B"	2,101,982.00	1,750,894.00	-	3,852,876.00		609,168.00	3,243,708.00
	Grand Total ("A" + "B" + "C")	5,737,154.00	1,750,894.00	-	7,488,048.00		982,454.00	6,505,594.00
	Less Utilised During the year							
1	Development Fee/Fund Utilised	2,101,982.00	1,750,894.00	-	3,852,876.00		609,168.00	3,243,708.00
	Total "B"	3,635,172.00	-	-	3,635,172.00		373,286.00	3,261,886.00


Accountant
College of Pharmacy, Kolhapur


Principal
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth

COLLEGE OF PHARMACY, KOLHAPUR

M.PHARM SECTION

Annixture " B " of Fees Receivable from students as on 31st March, 2019

Sr. No.	Particulars	Balance as on 1st April, 2018		Transaction during the year		Balance as on 31st March 2019	
		Debit	Credit	Debit	Credit	Debit	Credit
1	M.Pharm-(2017-18)-II	1,902,238.00	-	5,143,057.00	4,034,286.00	3,011,009.00	
2	M.Pharm-I(2018-19)	-	-	5,498,426.00	3,456,857.00	2,041,569.00	
3	M.Pharm-II(2011-12)Pass Out	110,789.00	-	85,000.00	85,000.00	110,789.00	
4	M.Pharm-II(2013-14)Pass Out	95,060.00	-	-	-	95,060.00	
5	M.Pharm-II(2015-16)Pass Out	1,113,617.00	-	-	60.00	1,113,557.00	
6	M.Pharm-II-Year(2014-15)Pass Out	278,060.00	-	-	-	278,060.00	
7	M.Pharm-II-Year(2016-17)Pass Out	1,768,051.00	-	28,000.00	1,727,021.00	69,030.00	
8	Ph.D. Research - 2011 2012			324,000.00	324,000.00		
9	Ph.D. Research - 2015 2016			10,000.00	10,000.00		
Total		5,267,815.00	-	11,088,483.00	9,637,224.00	6,719,074.00	-


Accountant

College of Pharmacy, Kolhapur


Principal

College Of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth COLLEGE OF PHARMACY M. PHARM SECTION

Annexture " D " Deposits and Funds on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Sub total	Deletion during the year	Balance as at 31st March, 2019
A)	Deposits					
1	Library and Laboratory Deposit	28,500.00		28,500.00		28,500.00
	Total "A"	28,500.00	-	28,500.00	-	28,500.00
B)	Funds					
1	Development Fee (Fund)	2,856,690.00	948,348.00	3,805,038.00	1,750,894.00	2,054,144.00
	Total "B"	2,856,690.00	948,348.00	3,805,038.00	1,750,894.00	2,054,144.00
	Grand Total ("A" + "B")	2,885,190.00	948,348.00	3,833,538.00	1,750,894.00	2,082,644.00


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Bharati Vidyapeeth
COLLEGE OF PHARMACY
M. PHARM SECTION

Annexture " E " Other Liabilities as on 31 st March 2019

Sr. No.	Particulars	Balance as on 1st April, 2018	Add during the year	Sub total	Delition during the year	Balance as at 31st March, 2019
1	Shivaji University Grant	85,116.00	46,000.00	131,116.00	126,165.00	4,951.00
Total "B"		85,116.00	46,000.00	131,116.00	126,165.00	4,951.00


Accountant


Principal

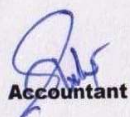
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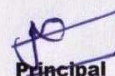
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Bharati Vidyapeeth
COLLEGE OF PHARMACY, KOLHAPUR
M. PHARM SECTION
Annexture " F " Other Fee 2018-19

Sr. No.	Particulars	Sub-Amount	Amount
1	Admission Fee	7,700.00	
2	Annual Day Cultural Fee	7,700.00	
3	Gymkhana Fee	23,100.00	
4	Internal Examination Fee	15,400.00	
5	Industrial treaning & Tour Fee	53,900.00	
6	Internet and 'E' Mail Fee	15,400.00	
7	Library Fee	23,100.00	
8	P.G.Registrateon Fee	42,350.00	
9	Research Fee	7,500.00	
10	University Eligibity Fee	7,780.00	
Total			203,930.00


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

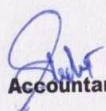
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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " G " Educational Expenses 2018-19

Sr. No.	Particulars	Sub-Amount	Amount
1	Examination Expenses	20,031.00	552,898.00
2	Gymkhana & Student Activities	25,768.00	
3	Internet Expenses	55,676.00	
4	Laboratory Expenses	423,972.00	
5	Periodicals	4,304.00	
6	Seminar and Conference	23,147.00	
Total			552,898.00


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur


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Bharati Vidyapeeth COLLEGE OF PHARMACY, KOLHAPUR M. PHARM SECTION

Annexture " H " Administrative Expenses 2018 -19

Sr. No.	Particulars	Sub-Amount	Amount
1	Administrative Charges	620,900.00	
2	Advertisement	18,064.00	
3	Affiliation Fee	201,518.17	
4	Audit Fee	17,700.00	
5	Bank Charges & Commission	2,379.00	
6	Campus and Garden Expenses	17,932.00	
7	Campus Development Exp.	725,100.00	
8	Electricity and Genator Expenses	165,550.00	
10	House keeping Charges	66,973.00	
11	Miscellaneous Exp.	21,172.00	
12	Office Contingency	516,700.00	
13	Postage Expenses	1,505.00	
14	Printing & stationary	50,049.00	
15	Repairs & Maintenance	53,481.00	
16	Security Charges	72,599.00	
17	Telephone Expenses	21,388.00	
18	Travelling Expenses	23,587.00	
			2,596,597.17
19	Total		2,596,597.17


Accountant


Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

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

1249/1250, Good Luck Chowk,
Above Lifestyle, Deccan,
Pune – 411004

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

We have audited the attached financial statements of Bharati Vidyapeeth University College of Pharmacy Kolhapur, which comprises the Balance Sheet as at 31st March, 2019, 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.

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]

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

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 –

- 1) 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.
- 2) 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 availability 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]

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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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

V A Dudhedia
V A. Dudhedia
Membership No. 013989

Partner

Place: Pune

Date: 20th September, 2019

V A Dudhedia & Co.

[Page 3-6]

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Internal Audited Statement 2021-2022

भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी मुदत - दि. ०१/०४/२०२१ ते ११/११/२०२१

तपासणी दि. ०८/११/२०२१ ते १०/११/२०२१

ठळक त्रुटी -

०१) शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून त्याचा पूर्तता अहवाल सादर करावा.

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी. फार्म (अ)	मागील			
	२०१९-२०२०	१३,९६,३७६/-	--	१३,९६,३७६/-
	२०२०-२०२१	७४,४१,६९८/-	--	७४,४१,६९८/-
	२०२१-२०२२	३,७०,९७,८३२/-	१,२७,६९,५६७/-	२,४३,२८,२६५/-
	एकूण (अ)	४,६९,३५,९०८/-	१,२७,६९,५६७/-	३,३१,६६,३४१/-
एम. फार्म (ब)	मागील			
	२०१९-२०२०	१३,९७,६००/-	--	--
	२०२०-२०२१	१,३८,३३,२९४/-	९४,०९,७३५/-	४४,२३,५६४/-
	२०२१-२०२२	१,२८,३३,२९४/-	४६,९९,५४५/-	८१,३३,७४४/-
	एकूण (ब)	२,७०,६४,१९८/-	१,३१,०९,२८०/-	१,३९,५४,९१८/-
	एकूण (अ+ब)	७,४०,००,१०६/-	२,५८,७८,८४७/-	४,७१,१७,२५९/-

वरील पैकी येणे फी रक्कम रुपये ३,४८,६७,०८५/- स्कॉलरशीप येणे आहे.

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

३) खालील सेवकांकडून शाखेत येणे अॅडव्हान्सेस खालीलप्रमाणे असून ते वसूल करावेत .

बी. फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
0१	सौ . आर . आर . जरग	२५,०००/-	एन . एस . एस .
0२	श्री . सी . एच . सुर्यवंशी	५९१३/-	प्रवास खर्च
0३	डॉ . डि . ए . भागवत	६५,०००/-	परिक्षा विभाग अॅडव्हान्स
0४	श्री . शंकर एम . नाईक	६६४/-	पोस्टेज अॅडव्हान्स
0५	श्री . जगन्नाथ पी . पवार	२५००/-	ऑफिस अॅडव्हान्स
	एकूण	९९,०७७/-	

एम . फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
0१	श्री . पवार जगन्नाथ पी .	१,०००/-	ऑफिस अॅडव्हान्स
0२	सौ . पाटील स्नेहल एस .	४०००/-	ऑफिस अॅडव्हान्स
	एकूण	५,०००/-	

३) अधिजीत भिमराव जाधव ज्युनिअर क्लार्क दिनांक ०४/०५/२०११ पासून गैरहजर आहेत . संस्थेकडे याबाबत माहिती सादर करावी .

(सीए . बी . डी . कड)
संचालक, (बिन्न व लेखापरिक्षण),
भारती विद्यापीठ, पुणे .

प्रति माहितीसाठी,

१) मा. सहकार्यवाह, प्रशासन, भारती विद्यापीठ, पुणे ३०.

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भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी युद्ध - दि. ०१/०४/२०२० ते ३१/०३/२०२१

तपासणी दि. ३३/०४/२०२१ ते २९/०४/२०२१

ठळक नुदी -

०१) शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून त्याचा पूर्तता अहवाल सादर करावा .

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी. फार्म (अ)	मागील २०१९-२०२०	१,०४,७९,०६७/-	६७,२०,७५८/-	३७,५८,३०९/-
	२०२०-२०२१	३,५८,५६,३८५/-	१,७४,३७,९१९/-	१,८४,१८,४६६/-
	एकूण (अ)	४,६३,३५,४५२/-	२,४१,५८,६७७/-	२,२१,७६,७७५/-
एम. फार्म (ब)	मागील २०१९-२०२०	६७,३७,०१५/-	३६,७७,६८७/-	३०,४९,३२८/-
	२०२०-२०२१	१,३३,३५,०००/-	५१,२७,०४८/-	८१,०७,९५२/-
	एकूण (ब)	१,९९,६२,०१५/-	८८,०४,७३५/-	१,११,५७,२८०/-
	एकूण (अ+ब)	६,६२,९७,४६७/-	३,२९,६३,४१२/-	३,३३,३४,०५५/-

वरील पैकी येणे फी रक्कम रुपये ३,२८,३५,०२२/- स्कॉलरशीप येणे आहे .

२) खालील सेवकांकडून शाखेत येणं अॅडव्हान्सेस खालीलप्रमाणे असून ते वसूल करावेत .

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
०१	सौ. आर. आर. जरग	२५,०००/-	एन. एस. एस.
	एकूण	२५,०००/-	

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एम. फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अडव्हान्स कारण
०१	श्री. पवार जगन्नाथ पी.	१,०००/-	ऑफिस अडव्हान्स
	एकूण	१,०००/-	

- १) आपल्या शाखेचा सन २०२०-२१ चा जंगम मालमत्ता पडताळणी अहवाल लेखा तपासणी विभागास सादर करावा .
- २) आपल्या शाखेचे ३१ मार्च २०२१ अखेरचे ऑडिटेड स्टेटमेंटस मा. व्ही. ए. दुधेडिया यांच्या सहीने प्रमाणित करून लेखा तपासणी विभागास त्वरीत सादर करावीत .
- ३) अभिजीत भिमराव जाधव ज्युनिअर क्लार्क दिनांक ०४/०५/२०२१ पासून गैरहजर आहेत . संस्थेकडे याबाबत माहिती सादर करावी .

आपला विश्वासू

(सी.ए.बी.बी.कड)
संचालक, (वित्त व लेखापरिक्षण),
भारती विद्यापीठ, पुणे .

प्रत माहितीसाठी,

- १) मा. सहकार्यवाह, प्रशासन, भारती विद्यापीठ, पुणे २०.

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भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी मुदत दि. ०१/०४/२०२१ ते ११/११/२०२१

तपासणी दि. ०८/११/२०२१ ते १०/११/२०२१

व्ययक बुद्धी =

०१) शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून त्याचा पूर्तता अहवाल सादर करावा .

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी. फार्म (अ)	मागील			
	२०१९-२०२०	१३,९६,३७८/-	--	१३,९६,३७८/-
	२०२०-२०२१	७४,४१,६९८/-	--	७४,४१,६९८/-
	२०२१-२०२२	३,७०,९७,८३२/-	१,२७,६९,५६७/-	२,४३,२८,२६५/-
	एकूण (अ)	४,६९,३५,९०८/-	१,२७,६९,५६७/-	३,३१,६६,३४१/-
एम. फार्म (ब)	मागील			
	२०१९-२०२०	१३,९७,६००/-	--	--
	२०२०-२०२१	१,३८,३३,३९४/-	९४,०९,७३५/-	४४,२३,५६४/-
	२०२१-२०२२	१,२८,३३,२९४/-	४६,९९,५४५/-	८१,३३,७४९/-
	एकूण (ब)	२,७०,६४,१९८/-	१,३१,०९,२८०/-	१,३९,५४,९१८/-
	एकूण (अ+ब)	७,४०,००,१०६/-	२,५८,७८,८४७/-	४,७१,१७,२५९/-

वरील पैकी येणे फी रक्कम रुपये ३,४८,६७,०८५/- स्कॉलरशीप येणे आहे .

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

२) खालील सेवकांकडून शाखेत येणे अॅडव्हान्सेस खालीलप्रमाणे असून ते वसूल करावेत .

बी.फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
0१	सौ. आर. आर. जरग	२५,०००/-	एन.एस.एस.
0२	श्री. सी. एच. सुर्यवंशी	५९१३/-	प्रवास खर्च
0३	डॉ. डि. ए. भागवत	६५,०००/-	परिक्षा विभाग अॅडव्हान्स
0४	श्री. शंकर एम. नाईक	६६४/-	पोस्टेज अॅडव्हान्स
0५	श्री. जगन्नाथ पी. पवार	२५००/-	ऑफिस अॅडव्हान्स
	एकूण	९९,०७७/-	

ए. फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
0१	श्री. पवार जगन्नाथ पी.	१,०००/-	ऑफिस अॅडव्हान्स
0२	सी. पाटील स्नेहल एस.	४०००/-	ऑफिस अॅडव्हान्स
	एकूण	५,०००/-	

३) अभिजीत भिमराव जाधव ज्युनिअर क्लार्क दिनांक ०४/०५/२०११ पासून गैरहजर आहेत . संस्थेकडे याबाबत माहिती सादर करावी .

(सीए.बी.डी.कड)
संचालक, (वित्त व लेखापरिक्षण),
भारती विद्यापीठ, पुणे .

प्रत माहितीसाठी,

१) मा. सहकार्यवाह, प्रशासन, भारती विद्यापीठ, पुणे ३०.

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Internal Audited Statement 2020-2021

भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी मुदत -दि. ०१/०४/२०१९ ते ३१/०३/२०२०

तपासणी दि. ०१/१०/२०१९ ते ०३/१०/२०२०

ठळक मुद्दे :-

०१) शाखेची येणे फी खालीलप्रमाणे असून ती बसूल करून त्याचा पूर्तता अहवाल सादर करावा .

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी . फार्म (अ)	मागील २०१८-२०१९ २०१९-२०२०	९९,६२,३९६/- ३,२७,९०,००२/-	९९,६२,३९६/- २,२३,१०,९३५/-	-- १,०४,७९,०६७/-
	एकूण (अ)	४,२७,५२,३९८	३,२२,७३,३३१/-	१,०४,७९,०६७
एम . फार्म (ब)	मागील २०१८-२०१९ २०१९-२०२०	६७,१९,०७४/- १,१८,८१,७१३/-	६७,१९,०७४/- ५१,५४,६९८/-	-- ६७,२७,०१५/-
	एकूण (ब)	१,८६,००,७८७/-	९०,९९,७३१/-	६७,२७,०१५/-
	एकूण (अ+ब)	६,१३,५३,१८५/-	४,४१,४७,१०३/-	१,७२,०६,०८२/-

वरील पैकी येणे फी रक्कम रुपये १,७२,०६,०८२/- स्कॉलरशीप येणे आहे .

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

१) खालील सेवकांकडून शाखेत येणे अॅडव्हान्सेस खालीलप्रमाणे असून ते वसूल करावेत .

बी . फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
०१	सौ . आर . आर . जसग	३५,०००/-	एन . एस . एस .
	एकूण	३५,०००/-	

एम . फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
०१	डॉ . डी . ए . भागवत	१२,२८४/-	शिवाजी विद्यापीठ परीक्षा
०२	श्री . सर्जेराव एस . पाटील	१०,०००/-	ऑफिस अॅडव्हान्स
०३	श्री . पवार जगन्नाथ पी .	१,०००/-	ऑफिस अॅडव्हान्स
	एकूण	२३,२८४/-	

१) आपल्या शाखेचा सन २०१९-२० चा जंगम मालमत्ता पडताळणी अहवाल लेखा तपासणी विभागास सादर करावा .

२) आपल्या शाखेचे ३१ मार्च २०१९ अखेरचे ऑडिटेड स्टेटमेंटस मा . व्ही . ए . दुधेडिया यांच्या सहीने प्रमाणित करून लेखा तपासणी विभागास त्वरीत सादर करावीत .

३) अभिजीत धिमसाब जाधव ज्युनिअर क्लार्क दिनांक ०४/०५/२०१९ पासून गैरहजर आहेत . संस्थेकडे याबाबत माहिती सादर करावी .

आपला विश्वासू

(सीए . बी . बी . कड)
संचालक, (वित्त व लेखापरिक्षण),
भारती विद्यापीठ, पुणे .

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Internal Audited Statement 2019-2020

भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी मुदत - दि. ०१/१०/२०१८ ते ३१/०३/२०१९

तपासणी दि. १६/०५/२०१९ ते १७/०५/२०१९

ठळक त्रुटी -

०१) शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून त्याचा पूर्तता अहवाल सादर करावा .

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी. फार्म (अ)	मागील			
	२०१७-२०१८	१,१३,६९,८०७/-	१,१३,६९,८०७/-	--
	२०१८-२०१९	२,८७,७०,३७८/-	१,८७,८१,९७०/-	९९,८८,४०८/-
	एकूण (अ)	४,०१,४०,१८५/-	३,०१,५१,७७७/-	९९,८८,४०८/-
एम्. फार्म (ब)	मागील			
	२०१७-२०१८	५२,६७,८१५/-	५२,६७,८१५/-	--
	२०१८-२०१९	१,०५,५०,९९०/-	३८,३१,९१६/-	६७,१९,०७४/-
	एकूण (ब)	१,५८,१८,८०५/-	९०,९९,७३१/-	६७,१९,०७४/-
	एकूण (अ+ब)	५,५९,५८,९९०/-	३,९२,५१,५०८/-	१,६७,०७,४८२/-

वरील पैकी येणे फी रक्कम रुपये १,६७,०७,४८२/- स्कॉलरशीप येणे आहे .

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२) खालील सेवकांकडून शाखेत घेणे ऑडिटान्नेस खालीलप्रमाणे असून ते वगूल करावेत .

बी . फार्म

अ . न .	सेवकाचे नाव	रक्कम रूपये	ऑडिटान्स कारण
०१	सी . आर . आर . जर्ग	२५,०००/-	एन . एम . एम .
	एकूण	२५,०००/-	

१) आपल्या शाखेचा सन २०१८-१९ चा जंगम बाळमन्ता पडताळणी अहवाल लेखा तपासणी विभागामा सार करवा .

२) आपल्या शाखेचे ३१ मार्च २०१९ अखेरचे ऑडिटेड स्टेटमेंटस मा . व्ही . ए . दुधेडिया यांच्या सहीने प्रमाणित करून लेखा तपासणी विभागामा त्वरित सादर करावीत .

३) अभिजीत भिमराव जाधव ज्युनिअर क्लार्क दिनांक ०४/०५/२०१९ पासून गैरहजर आहेत . संस्थेकडे याबाबत माहिती सादर करावी .

आपला विश्वासू

(सीए , बी . वी . कड)
संचालक, (वित्त व लेखापरिक्षण),
भारती विद्यापीठ, पुणे .

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Internal Audited Statement 2018-2019

भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

अंतर्गत लेखातपासणी अहवाल

तपासणी मुदत - दि. ०१/०४/२०१८ ते ३०/०९/२०१८

तपासणी दि. १०/१०/२०१८ ते ११/१०/२०१८

ठळक चुटी -

०१) शाखेची येणे फी खालीलप्रमाणे असून ती वसूल करून त्याचा पूर्तता अहवाल सादर करावा .

कोर्स	वर्ष	जमा होणारी फी रु.	प्रत्यक्ष जमा फी रु.	येणे फी रु.
बी . फार्म (अ)	मागील			
	२०१७-२०१८	१,१३,६९,८०७/-	--	१,१३,६९,८०७/-
	२०१८-२०१९	२,८७,७०,३७८/-	१,७१,१५,१९७/-	१,१६,५५,१८१/-
	एकूण (अ)	४,०१,४०,१८५/-	१,७१,१५,१९७/-	२,३०,२४,९८८/-
एम . फार्म (ब)	मागील			
	२०१७-२०१८	५२,६७,८१५/-	--	५२,६७,८१५/-
	२०१८-२०१९	१,०५,५०,९९०/-	३५,६७,५४९/-	६९,८३,४४१/-
	एकूण (ब)	१,५८,१८,८०५/-	३५,६७,५४९/-	१,२२,५१,२५६/-
	एकूण (अ+ब)	५,५९,५८,९९०/-	२,०६,८२,७४६/-	३,५२,७६,२४४/-

वरील पैकी येणे फी रक्कम रुपये २,३०,००,७७०/- स्कॉलरशीप येणे आहे .

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

२) खालील सेवकांकडून शाखेत येणे अॅडव्हान्सेस खालीलप्रमाणे असून ते वसूल करावेत .
बी . फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
०१	डॉ. तांबोळी एफ . ए .	४०,०००/-	एन . एस . एस .
०२	डॉ. चौधरी पी . वी .	५०,०००/-	शिवाजी विद्यापीठ परीक्षा
०३	श्री . डि . एस . मांजरे	५,०००/-	सॅलरी अॅडव्हान्स
०४	श्री . पाटील यु . एस .	१०,०००/-	शिवाजी विद्यापीठ अनुदान
०५	डॉ. पिशवीकर एस . ए .	१०,०००/-	शिवाजी विद्यापीठ अनुदान
	एकूण	१,१५,०००/-	

एम . फार्म

अ.न.	सेवकाचे नाव	रक्कम रुपये	अॅडव्हान्स कारण
०१	डॉ. चौधरी पी . वी .	६०,०००/-	शिवाजी विद्यापीठ परीक्षा
०२	श्री . नाईक एस . एम .	१,१५५/-	पोस्टेज अॅडव्हान्स
०३	श्री . पवार जगन्नाथ पी .	१,०००/-	ऑफिस अॅडव्हान्स
०४	श्री . पवार विजय के .	५,०००/-	सॅलरी अॅडव्हान्स
	एकूण	६७,१५५/-	

(सीए . बी . बी . कड)
संचालक,
(वित्त व लेखापरिक्षण),
भारती विद्यापीठ, पुणे ३०

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6.4.3 Funds received from Government & Non- Government Organization

Name of the research project/ endowment	Name of the Principal Investigator or/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
Special Grant In aid For Colleges	Dr. H. N. More	Pharmaceutical chemistry	2022-23	250000	3 Years	Shivaji University, Kolhapur	Government
Lead College Grant	Dr. H. N. More	Pharmaceutical chemistry	2022-23	84934	1 year	Shivaji University, Kolhapur	Government
Innovation and Incubation in Academia	Dr. N. R. Jadhav	Pharmaceutics	2021-22	70000	2 Days	Shivaji University, Kolhapur	Government
Lead College Grant	Dr. H. N. More	Pharmaceutical chemistry	2021-22	121232	1 year	Shivaji University, Kolhapur	Government
Nutrigenomics Unveiled- Frontier in Healthcare	Dr. F. A. Tamboli	Pharmacognosy	2021-22	93000	2 week	AICTE, New Delhi	Government
Pharmaceutical Quality System for product life cycle management	Dr. Mrs. N. M. Bhatia	Pharmaceutical Quality assurance	2021-2022	93000	1 week	AICTE, New Delhi	Government
Hands on training on cell and tissue culture based bioactivity assessment	Dr. M. S. Bhatia	Pharmaceutical chemistry	2020-21	328000	2 week	AICTE, New Delhi.	Government

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Teacher's Training Workshop on new changed syllabus of Pharmacy Practice	Mr. R. J. Jarag	Pharmacology	2020-21	5000	1 day	Shivaji University, Kolhapur	Government
Teacher's Training Workshop on new changed syllabus of "Instrumental Method of Analysis"	Mr. V. T. Pawar	Pharmaceutical chemistry	2020-21	5000	1 day	Shivaji University, Kolhapur	Government
Teacher's Training Workshop on new changed syllabus of "Computer aided drug delivery system"	Dr. D. T. Gaikwad	Pharmaceutics	2020-21	5000	1 day	Shivaji University, Kolhapur	Government
Teacher's Training Workshop on new changed syllabus of "Audit and regulatory compliance"	Dr. D. P. Mali	Pharmaceutical Quality Assurance	2020-21	5000	1 day	Shivaji University, Kolhapur	Government
Emerging Trends and Challenges in Techno-stabilization of pharmaceuticals	Dr. A. J. Shinde	Pharmaceutics	2020-21	392425	2 week	AICTE, New Delhi	Government

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

An exploration of Novel Drug Delivery System in Herbal medicine	Dr. A. J. Shinde	Pharmaceutics	2020-21	418333	1 week	AICTE, New Delhi	Government
Exploring Pharmacokinetics with Artificial Intelligence and Quantum Computing	Dr. M. S. Bhatia	Pharmaceutical chemistry	2020-21	93000	1 week	AICTE, New Delhi.	Government
Innovative trends in Phytopharmacology	Dr. F. A. Tamboli	Pharmacognosy	2018-19	624000	2 week	AICTE, New Delhi	Government
Total						2587924	

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Website: <http://copkolhapur.bharatividyaapeeth.edu>

1. Special Grant In aid For Colleges

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004 MAHARASHTRA
PHONE: 0231 2609000 FAX: 0231 2609133 & 0231 402333
DL: 0231 2609091, 2609135 Website: www.shivajisuni.ac.in E-mail: affiliation@shivajisuni.ac.in
Website: www.shivajisuni.ac.in (1) Affiliation T2 Circulars (2) Affiliation T2 Information List

शिवाजी विद्यापीठ, कोल्हापूर - ४१६ ००४ महाराष्ट्र
दूरध्वनी शुभिकीकृत - २६०९०००, फॅक्स ००९१ ०२३१ २६०९१३३ व ००९१ ०२३१ ४०२३३३
संलग्ना ही २ विभाग वेब दूरध्वनी क्र. ०२३१ २६०९०९९, २६०९१३५

संदर्भ क्र./संलग्नता/टी-२/ दि. 17 JAN 2023
प्रति, 100 002 13
मा. प्राचार्य,
भारती विद्यापीठाचे,
कॉलेज ऑफ फार्मसी,
मोरेंवाडी, चित्रनगरी जवळ,
ता. गडहिंग्लज, जि. कोल्हापूर

विषय - विद्यापीठामार्फत शैष्य, सुवर्ण, अमृत व शतक महोत्सवी वर्षात पदार्पण करणाऱ्या
महाविद्यालयांना मदत..

मानेदय/महोदया,

उपरोक्त विषयास अनुसरून आपणीस कळविण्यात येते की, शैक्षणिक वर्ष २०२०-२१ पासून
विद्यापीठामार्फत शैष्य, सुवर्ण, अमृत व शतक महोत्सवी वर्षात पदार्पण करणाऱ्या महाविद्यालयांना
विशेष आर्थिक मदत देण्याबाबत अधिकार मंडळाच्या निर्णय घेतला आहे.

त्यानुसार सन २०२०-२१ / २०२१-२२ या शैक्षणिक वर्षांमध्ये आपले महाविद्यालय शैष्य /
सुवर्ण / अमृत / शतक महोत्सवी वर्षात पदार्पण करीत असल्याने आपल्या महाविद्यालयाची विशेष
आर्थिक मदतीसाठी निवड करण्यात आली आहे. त्याबद्दल आपल्या महाविद्यालयाचे विद्यापीठाकडून
सुखे खुप अभिनंदन व पुढील वाटचालीस शुभेच्छा.

कळावे,

आपला विश्वासू,
प्रा. डॉ. पी. एस. पाटील
प्र-कुलपति

निष्ठा: आपल्या महाविद्यालयाचे बँक खाते माहिती
RTGS फॉर्म व Advance Stamp Receipt या कार्यालयास पाठवावे.
प्रति: संबंधित संस्था/महाविद्यालय

27/03/2023	JT 701661	By ICICI BANK MODAL AC INFIB CMS3203863712 ICIC000039310 104SLNEFTPL B V COLLEGE OF PHARMACY	642012 070		25000.00	22047133.98	Cr	00
28/03/2023	JT 700237	By NACHI010002300000925 PRIN .BHARATI VIDYAPEETH COLLEGE OF PHARM SHIVAJI UNIVERSITY	000006979		250000.00	22297133.98	Cr	00
28/03/2023	TR 000101	BY TRF BV HOSPITAL KOL			17000.00	22314133.98	Cr	10
28/03/2023	JT 701590	By ICICI BANK MODAL AC INFIB CMS3206452281 ICIC000039310 104SLNEFTPL B V COLLEGE OF PHARMACY	649838 043		9123.00	22323256.98	Cr	00
29/03/2023	OC 701582	BY CLG ARYA A MUSALE Kolhapur District Central Co-op bank- SERVICE BRANCH	000035		72421.00	22395677.98	Cr	00

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharativedyapeeth.edu>

2. Lead College Grant 2022-23

10/18/23, 9:18 AM

Welcome to Rediffmail: Inbox

Rediffmail

Mailbox of bvcpklo@rediffmail.com

Print

Cancel

From: Bharati Vidyapeeth<bvcpklo@rediffmail.com>

To: "copkolhapur"<copkolhapur@bharativedyapeeth.edu>

Subject: Letter of Grant release under Lead College Scheme of Shivaji University for the AY 2022-23

Date: Mon, 10 Jul 2023 12:29:50 IST

"harinath.more"<harinath.more@bharativedyapeeth.edu>,"rakeshdhvale"
<rakesh.dhvale@bharativedyapeeth.edu>,<vijaykumar.pawar@bharativedyapeeth.edu>,
<sanjay.p.patil@bharativedyapeeth.edu>

Greeting from Lead College....

Date: 27/05/2023

To,

The Principal,

Bharati Vidyapeeth College of Pharmacy, Kolhapur

We are happy to inform you that you have been sanctioned Grants under Lead College Scheme, Shivaji University for the AY 2022-2023. We have released grants from the Lead College account as per follows:

- 1) **Sharing of Human Resource Activity**- Amount sanctioned Rs 32000/- , Amount Rs 32000/- released vide cheque no 29105663 dated 29/03/2023
- 2) **Research Promotion Activity (Advisor- Mr. V. T. Pawar)**- Amount sanctioned Rs 10000/- , Amount Rs 10000/- released vide cheque no 29105666 dated 20/06/2023
- 3) **One-day workshop on Research Promotion Activity** - Amount sanctioned Rs 10000/- , Amount Rs 10000/- released vide cheque no 29105666 dated 01/02/2023
- 4) **Lead College Activity, 5% Lead college as Administration charges for 2022-2023** - Amount sanctioned Rs 32934/- , Amount Rs 32934/- released vide cheque no 29105664 dated 29/03/2023

This is for necessary information and action, please.

Copy to...

The Account Section

Thanking you.

Secretary
Mr. R. P. Dhavale

Chairman
Dr. H. N. More
Lead College Working Committee,
Shivaji University, Kolhapur

Print

Cancel

https://f0mail.rediff.com/ajaxprism/readmail?printable=1&block_images=1&file_name=1688972390.S.7841.RU.sfs28.sfs28.672.509.4038.fmail-... 1/2

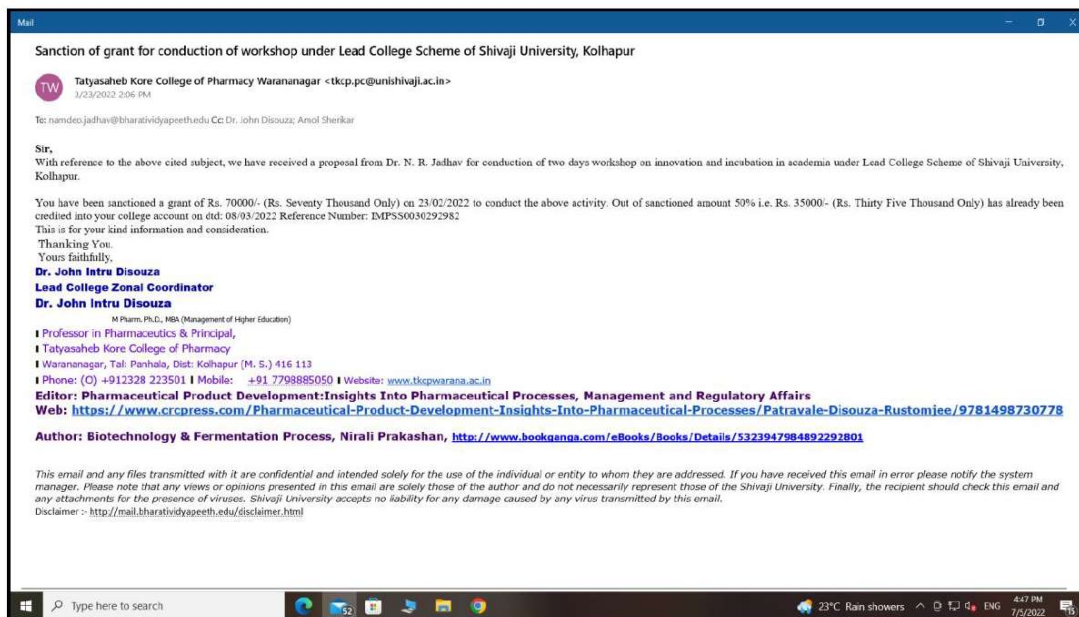


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

3. Innovation and Incubation in Academia



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

4. Lead College Grant 2021-22

Rediffmail

Mailbox of bvcpkc@rediffmail.com

Print

Cancel

From: Bharati Vidyapeeth<bvcpkc@rediffmail.com>

To: "copkolhapur"<copkolhapur@bharatividyaapeeth.edu>

Subject: Letter of Grant release under Lead College Scheme of Shivaji University

Date: Tue, 29 Mar 2022 10:26:00 IST

Cc: <patil.sanjay65@gmail.com>,"harinath.more"<harinath.more@bharatividyaapeeth.edu>,"gdninath"<gdninath@gmail.com>

Date: 29/03/2022

To,

The Head, Account Section, Bharati Vidyapeeth College of Pharmacy, Kolhapur

Greeting from Lead College

Good morning

We are happy to inform you that you have been sanctioned grants under Lead College Scheme, Shivaji University for the AY 2021-2022. We have releases grants from Lead College account as per follows:

- 1) Sharing of Human Resource Activity- Amount sanctioned Rs 50000/- , Amount Rs 50000/- released vide cheque no 363275 dated 28/03/2022
- 2) Research Promotion Activity (Advisor- Mr. R. J. Jarag)- Amount sanctioned Rs 10000/- , Amount Rs 10000/- released vide cheque no 363276 dated 28/03/2022
- 3) One day workshop on Research Promotion Activity - Amount sanctioned Rs 10000/- , Amount Rs 10000/- released vide cheque no 363286 dated 28/03/2022
- 4) Lead College Activity, 5% Lead college as Administration charges for 2020-2021 & 2021-2022 - Amount sanctioned Rs 51232/- , Amount Rs 51232/- released vide cheque no 363285 dated 28/03/2022

Thanking you.

Secretary

Chairman

Lead College Working Committee, Shivaji University, Kolhapur

Print

Cancel


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>


5. Nutrigenomics Unveiled- Frontier in Healthcare

14



अखिल भारतीय तकनीकी शिक्षा परिषद्
All India Council for Technical Education
(A Statutory Body of The Government of India) (भारत सरकार का एक विधिक संस्थान)

पश्चिमी क्षेत्रीय कार्यालय
WESTERN REGIONAL OFFICE



औद्योगिक अनुसंधान भवन, दूसरे मंजिल,
राष्ट्रीय औद्योगिक अभियंत्रण संस्थान
(NITIE) परिसर, विहार झील,
मुंबई - ४०० ०८७
दूरभाष: (०२२) २८४७०१९/२८४७०१९
मजुदगी: www.aicte-india.org
अंतरजाल: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NITIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475703
Email: www.aicte-nirf.in
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)

R. No. 01/AICTE/ATAL-HQ/2020-21 **Date :-20.10.2021.**

To,
The Director/Principal,
Bharati Vidyapeeth College of Pharmacy, Kolhapur
near Chitranagari, Kolhapur, Maharashtra 416013.

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sr,


This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety-Three Thousand Only) for conduct of Online AICTE Training And Learning (ATAL) Academy FDP on Nutrigenomics Unveiled- Frontier in Healthcare to Bharati Vidyapeeth College of Pharmacy, Kolhapur near Chitranagari, Kolhapur during 25-11-2021 to 27-11-2021 under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- b. The cost for conduct of programme will be Rs.93,000/- as per detail given as under:



Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

6. Pharmaceutical Quality System for product life cycle management



अखिल भारतीय तकनीकी शिक्षा परिषद
All India Council for Technical Education
(A Statutory Body of The Government of India)



पश्चिमी क्षेत्रीय कार्यालय
WESTERN REGIONAL OFFICE

औद्योगिक अनुसंधान भवन, दूसरी पंक्ति,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान,
(नॉर्टी) परिसर, विहार झील,
मुंबई - ४०० ०८७
दूरभाष: (०२२) २८४७००१९/२८४७५७९३
ईमेल: wro@aicte-india.org
वेबसाइट: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NIIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475793
Email: wro@aicte-india.org
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date - 05.08.2021,

To

The Director / Principal,
Bharati Vidyapeeth College of Pharmacy
Near Chitranagari Kolhapur.

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety - Three Thousand Only) for conduct of online AICTE Training and Learning (ATAL) Academy FDP - Pharmaceutical Quality System for Product Life Cycle Management to Bharati Vidyapeeth College of Pharmacy Near Chitranagari Kolhapur during 27-09-2021 to 01-10-2021 under AICTE Training and Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

1. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1 Honorarium to Coordinator Rs 10,000/-

2 Honorarium for computer operator Rs 2,000/-

3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-

4 Provision for payment to Lab Attendant Rs 1,000/-

5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-

TOTAL = Rs.93,000/-

[Signature]

Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

7. Hands on training on cell and tissue culture based bioactivity assessment

All India Council for Technical Education
(A Statutory body under Ministry of HRE, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi 110070 Website: www.aicte-india.org

STTP- Sanction Letter

Ref. No. 34 66/23/FDC/STTP/Policy 1/2019-20 Date: 10 AUG 2020

From
Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21. reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 328000/- (Rupees Three Lakh TwentyEight thousand Only) for conduct of Short Term Training Programme as per details given below:-

1.	Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR NEAR CHITRANAGARI, KOLHAPUR - 416 013 Maharashtra 416013
2.	Permanent ID of Institute	L-10995511
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. MANISH BHATIA
5.	Amount sanctioned	Rs. 328000/-
6.	Amount to be released	Rs. 328000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	hands on training on cell and tissue culture based bioactivity assessment

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them along with the proposal, in which the grant is being released:

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

8. Teacher's Training Workshop on new changed syllabus of Pharmacy Practice

Phone : 02099000, 2609141
Fax : +91-231-2601533, 2603294 & 2602333 Website : www.unishivaji.ac.in
शिवाजी विद्यापीठ, कोल्हापूर - ४१६००९
फोन : २६०९०००, २६०९१४१
फॅक्स : +९१-२३१-२६०१५३३, २६०३२९४ & २६०२३३३ email : unishivaji@unishivaji.ac.in

जा.क्र.शिवाजी वि./सेमिनार/ No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राधान
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय:- नवीन बदललेल्या अभ्यासक्रमासद्वार्ता विद्यापीठ अधिविभाग/संलग्न महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा/शिबीर आयोजित करण्याच्या मान्यतेबाबत.

संदर्भ:- ड्रकडील कार्यालयीन जा. क्र. शिवाजी वि./सेमिनार-01 दि. 02/06/2020 चे परिपत्रक

महोदय/महोदया,

उपरोक्त दिव्यसदनांकित परिपत्रकास अनुसरून शैक्षणिक वर्ष सन 2020-2021 मध्ये नवीन बदललेल्या अभ्यासक्रमासद्वार्ता आपणास आदेशान्वये कळविण्यात येते की **Final Year B. Pharmacy, Sem-VII, Pharmacy Practice** या विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित समितीने आपणास रक्कम **₹.5000/-** इतके आर्थिक सहाय्य मंजूर केलेले आहे. (आपल्या महाविद्यालयास मान्य केलेल्या प्रस्तावाची माहिती विद्यापीठाच्या www.unishivaji.ac.in →Circular →Affiliation →Seminar Section या संकेतस्थळावर देण्यात आलेली आहे.)

सदरची कार्यशाळा ही ऑनलाईन असल्याने खालीलप्रमाणे खर्च आदा करण्यात यावा.

1)बीजभाषक/मार्गदर्शक तज्ञांचे मानधन नियमाप्रमाणे 2)ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्टेशनरी, महापान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी. तसेच कार्यशाळा/शिबीर समाप्तीनंतर 05 दिवसांच्या आत संबंधित संयोजकांनी (प्रमुख/उपमुख्यानी/प्राचार्यानी) कार्यशाळा/शिबीराच्या खर्चाचे चार्टर्ड अकॉन्ट यांनी प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे व संपूर्ण हिशोब व मूळ बीले आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण हिशोब व मूळ बीले विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक महाविद्यालयास बंधनकारक राहील.) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराचा सविस्तर अहवाल, उपस्थित असणा-या शिक्षकांच्या नावाची यादी, आगाऊ पोहोच पावती (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही विनंती.

कळाये,

आपला विश्वास
[Signature]
उपकुलसचिव
सेमिनार विभाग

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी- लेखा/ जनरल व वर्क्स विभागास
सदरचा खर्च हा अंदाजपत्रकीय तत्सूद A.2 P.21 मधून खर्च टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

9. Teacher's Training Workshop on new changed syllabus of "Instrumental Method of Analysis"

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
Phone : EPAEX -2609000 Seminar - 2609141
Fax : -91-231-2651533, 2693294 & 2692333 Website : www.unishivaji.ac.in
शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४
फोन : २६०९००० - २६०९००० सेमिनार २६०९१४१
फॅक्स : +91-231-2691533, 2693294 & 2692333 email : acc@unishivaji.ac.in

जा.क्र.शिवाजी दि./सेमिनार/ No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय- नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अभिनिर्माण/संलग्न महाविद्यालयीन शिक्षणांना ऑनलाईन प्रशिक्षण कार्यशाळा/शिबीर आयोजित करण्याच्या मान्यतेबाबत.

संदर्भ :- डकटील कार्यालयीन जा. क्र. शिवाजी दि./सेमिनार 01 दि. 02/09/2020 चे परिपत्रक.

महोदय/महोदया,

उपरोक्त विषयसंदर्भातित परिपत्रकास अनुसरून शैक्षणिक वर्ष सन 2020-2021 मध्ये नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणास आदेशान्वये कळविण्यात येते की **Instrumental Method of Analysis Final Year B. Pharm. Sem-VII** या विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित जमिनीने आपणास रु.5000/- इतके आर्थिक सहाय्य मंजूर केलेले आहे (अनन्य महाविद्यालयास मान्य केलेल्या प्रत्येकी माहिती विद्यापीठाच्या www.unishivaji.ac.in >Circular ->Affiliation ->Seminar Section या संकेतस्थळान्वर देखील आलेली आहे).

सदरची कार्यशाळा ही ऑनलाईन पद्धत्याने खालीलप्रमाणे खर्च उठाव करण्यात येईल.

१)बीजभाषक/प्राचार्यक तज्ञांचे मानधन नियमाप्रमाणे २)ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारे इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी स्टॅम्पचे प्रत्येक व इतर खर्च.

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करून, तसेच कार्यशाळा/शिबीर संपूर्णतः ०५ दिवसांच्या आत संबंधित संकेतस्थळाचे (पदव्युत्तर विभागप्रमुखांनी/प्राचार्यांनी) कार्यशाळा/शिबीराच्या खर्चाचे चार्टर्ड बॅकॉन्ट यानी प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून द्यावे व संपूर्ण विवेक व मूळ बिले आपल्याकडे ठेवावीत. (विद्यार्थी कार्यशाळा/शिबीर खर्चाचा संपूर्ण विवेक व मूळ बिले विद्यापीठ कार्यालयाच्या नावावरून एपलॉड करून देणे आवश्यक महाविद्यालयास स्वतःसाठी राखील.) तसेच उपरोक्तित प्रमाणपत्रासोबत कार्यशाळा/शिबीराच्या रुबिस्तर अहवाल, उपस्थित असणा-या शिक्षकांच्या नावाची यादी, आपाळ पोहोच पावती (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाण पत्रपूर्ण दस्तक प्राप्त झाल्यानंतर देयलावी रक्कम उठाव करण्यात येईल ही दिवती.

कळावे,

आपला विश्वासू,
[Signature]
उपकुलसचिव
सेमिनार विभाग

प्रत वाहिनीसाठी व डकटील कार्यालयासाठी - लेवा/ जमरल व क्लर्क विभाग रु.
सदरचा खर्च हा अंदाजपत्रकीय तरतूद A.2 P.21 मधील खरी टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

10. Teacher's Training Workshop on new changed syllabus of "Computer aided drug delivery system"

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
Phone : 0231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in
FAX : 0231-2691533, 2693294 & 2692333
शिवाजी विद्यापीठ, कोल्हापूर - ४१६ ००४
फोन : २६०१५३३ - २६०३२९४ - २६०२३३३
फॅक्स : +९१-२३१-२६९१५३३, २६९३२९४ व २६९२३३३ email : pgacmin@unishivaji.ac.in
ISO: 9002
NAAC 'A' Grade

ज.क्र.शिवाजी वि./संगिनार/ ०२४५ दि. ०८ JAN 2021

प्रति,
भा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय: नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अधिभाग/संगिनार महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा/शिबीर आयोजित करण्याच्या मान्यतेबाबत.

संदर्भ: इकडील कार्यालयीन ज. क्र. शिवाजी वि./संगिनार ०१ दि. ०२/०६/२०२० चे परिपत्रक

महोदय/महोदया,

उपरोक्त विषयसंदर्भात परिपत्रकास अनुसरून शैक्षणिक वर्ष सन २०२०-२०२१ मध्ये नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणाला आदेशान्वये कळविण्यात येते की **M. Pharm-I, Sem-II (PG) Computer Aided Drug Delivery System** या विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित समितीने आपणाला रक्कम रु.५०००/- इतके आर्थिक साहाय्य मंजूर केलेले आहे. (आपल्या महाविद्यालयास मान्य केलेल्या प्रस्तावकी माहिती विद्यापीठाच्या www.unishivaji.ac.in → Circular → Affiliation → Seminar Section या संकेतस्थळावर ठेवण्यात आलेली आहे.)

संदर्भ कार्यशाळा ही ऑनलाईन असल्याने खालीलप्रमाणे खर्च अंदा करण्यात यावा.

१) बीजमापक/मार्गदर्शक, तज्ञांचे मागधन, नियमाप्रमाणे २) ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्थानरी, यहापान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी तसेच कार्यशाळा/शिबीर समाप्तीनंतर ०५ दिवसांच्या आत संबंधित संयोजकांनी (पदव्युत्तर विभागप्रमुखानी/प्राचार्यांनी) कार्यशाळा/शिबीराच्या खर्चाचे बार्डहं अकॉन्ट यानी प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून द्यावे व संपूर्ण हिशोब व मूळ बिल आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण हिशोब व मूळ बिल विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक महाविद्यालयास बंधनकारक राहील) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराच्या सविस्तर अहवाल, उपस्थित असणा-या शिक्षकांच्या नावाची यादी, अंगाऊ पोहोच पावती (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही विनंती.

कळवे,

आपला विरवार,
[Signature]
उपकुलसचिव
संगिनार विभाग

प्रत माहितीसाठी व मुद्रीत कार्यवाहीसाठी- लेखा/ जणरल व वकले विभाग
संदर्भ खर्च हा अंदाजपत्रकीय तत्सूद A.2 P.21 मध्ये उर्वरी टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

11. Teacher's Training Workshop on new changed syllabus of "Audit and regulatory compliance"

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
Phone : 0231-2691533, 2693294 & 2693333 Fax : +91-231-2691533, 2693294 & 2693333 Website : www.unishivaji.ac.in
शिवाजी विद्यापीठ, कोल्हापूर - ४१६ ००४
फोन : २६९१५३३ - २६९३२९४ - २६९३३३३ फॅक्स : २६९१५३३ - २६९३२९४ - २६९३३३३ ईमेल : unishivaji@unishivaji.ac.in
ज.क. शिवाजी वि. / सेमिनार / No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय - नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अधिविभाग / सल्लागार महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा / शिबीर आयोजित करणाऱ्याचा मातृसंस्थान.

संदर्भ - इकॉनॉमिक कार्पोरेशन ज.क. शिवाजी वि. / सेमिनार 01 दि. 02/06/2020 चे परिपत्रक

महोदय / महोदय,

उपरोक्त विषयसंदर्भातित परिपत्रकास अनुसरून रोजीक वर्ष सन 2020-2021 मध्ये नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणास आदेशान्वये कळविण्यात येते की **M. Pharm.-I, Sem-II (PG) Audits and Regulatory Compliance**, या विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संघटित समितेने आपणास रक्कम **₹.50000/-** इतकी आर्थिक सहाय्य मंजूर केलेले आहे. (आपल्या महाविद्यालयात मान्य केलेल्या प्रस्तावाची माहिती विद्यापीठाच्या www.unishivaji.ac.in ->Circular->Affiliation->Seminar Section या संकेतस्थळावर देण्यात आलेली आहे.)

संदर्भ कार्यशाळा ही ऑनलाईन अंदाजाने सातवीलप्रमाणे खर्च आदा करण्यात यावा.

1)बीजगाणक/मार्गदर्शक तज्ञांचे मान्यता नियमाप्रमाणे 2)ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारा इंटर्नेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्टेशनरी खर्चाचा व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी. तसेच कार्यशाळा/शिबीर समाप्तीनंतर 05 दिवसांच्या आत संबंधित संयोजकांनी (पदव्युत्तर विभागप्रमुखानी/प्राचार्यानी) कार्यशाळा/शिबीराच्या खर्चाचे मार्टेट अकॉन्टंट याचे प्रमाणित केलेले उपयोजिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे व संपूर्ण हिशोब व मूळ बीले आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण हिशोब व मूळ बीले विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक महाविद्यालयास बंधनकारक राहिल.) तसेच उपयोजिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराचा सविस्तर अहवाल, उपरिधत्त अतणा या शिक्षकांच्या नावाची यादी, आगाऊ पोहोच पावती (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही विनंती.

कळवी,

आपला विश्वासू,
P. S. J. J.
उपकुलसचिव
सेमिनार विभाग

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी - लेखा / जनरल व व्हर्गस विभागास
सदरका खर्च हा अदापत्रकीय तत्सुद्ध A.2 P.21 मधून खर्ची टाकण्यात यावा

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

12. Emerging Trends and Challenges in Techno-stabilization of pharmaceuticals

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

FDP- Sanction Letter

Ref. No. 34-67/139/FDC/FDP/P-1/2019-20 Date 30 JUL 2020

From
Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To
The Drawing and Disbursing Officer,
All India Council for Technical Education, Nelson
Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 392425 /- (Rupees Three Lakh NinetyTwo Thousand Four Hundred TwentyFive Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR, NEAR CHITRANAGARI, KOLHAPUR - 416 013, 416013 Maharashtra
2.	Permanent ID of Institute	1-10993511
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ANILKUMAR SHINDE
5.	Amount sanctioned	Rs. 392425/-
6.	Amount to be released	Rs. 392425/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Emerging Trends and Challenges in Techno-stabilization of Pharmaceuticals

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them along with the proposals, in which the grant is being released:-

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

13. An exploration of Novel Drug Delivery System in Herbal medicine

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

STTP- Sanction Letter

Ref. No. 34 66/24/FDC/STTP/Policy-1/2019-20 Date 10 AUG 2020

From
Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi – 110070

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21 – reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 418333 /- (Rupees Four Lakh Eighteen Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR NEAR CHITRANAGARI, KOLHAPUR - 416 013 Maharashtra 416013
2.	Permanent ID of Institute	1-10993511
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ANILKUMAR SHINDE
5.	Amount sanctioned	Rs. 418333/-
6.	Amount to be released	Rs. 418333/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	An Exploration of Novel Drug Delivery system in herbal Medicine

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

14. Exploring Pharmacokinetics with Artificial Intelligence and Quantum Computing

Annexure-I



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Website: www.aicte-india.org



AICTE Training and Learning (ATAL) Academy (Online FDP)

To,
The Director / Principal,
Bharati Vidyapeeth College of Pharmacy, Kolhapur
Near Chitranagari, Kolhapur, Maharashtra 416013

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme-reg.

Sir,
This is to convey the sanction of the Council for payment of **Rs. 93,000 /-** (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme (Artificial Intelligence) to Bharati Vidyapeeth College of Pharmacy, Kolhapur Near Chitranagari, Kolhapur, Maharashtra 416013, during 02-11-2020 to 06-11-2020 under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs.93,000/-

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- The head of account mentioned above may be interchanged with over all ceiling to Rs 93000:-

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

15. Innovative trends in Phytopharmacology

Dated: 8 January 2019

F. No. 34-664 / RFD/IDP/Policy-12017-18

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

FDP - Sanction Letter

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Subj: Release of a sum of Rs 624000 For conduct of Faculty Development Programme (FDP)-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 624000/- (Rupees Six Lakh Twenty Four Thousand Only) for conduct of FDP on Innovative Trends in Phytopharmacology to BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR, KOLHAPUR, Pin No- 416013, Maharashtra, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the Institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the Major Head 601.5(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

1. Release of funds and maintenance of accounts

- a. The Principal of the Institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATS1E363	ICICI BANK LTD	RAJARAM PURI, KOLHAPUR	VASANT PLAZA, RAJARAM ROAD, RAJARAM PURI, KOLHAPUR-416001	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR	Saving Account	010001000524	ICIC0000166

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-664 / RFD/IDP/Policy-12017-18 dated 21.12.18 issued by this office.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

ADIS Application Id: 1355421243

Page 1

Scanned by CamScanner



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>



BHARATI VIDYAPETH COLLEGE OF PHARAMCY KOLHAPUR

DETAILS OF CONSULTANCY (2019 onwards)

Sr. No.	Name of faculty (Chief Consultant)	Client Organization (Funding Agency)	Title of Consultancy of project	Amount received (Rs)	Duration
1.	Dr. Ashok A. Hajare	Snehal Udgave, Ashokrao Mane College of Pharmacy Peth-Vadgaon	Freeze drying of curcumin loaded SLN	2000/-	1 week
		Mitali Gandhi, Govindrao Nikam College of Pharmacy Sakharpada Ratnagiri	Freeze drying of herbal extract	2000/-	1 week
		Murli Krishna Pharma Pvt. Ltd. Pune	Spray drying of sample	1000/-	1 day
		Anuradha Chivate, Dept of Pharmacology, KIMs Karad	Freeze drying of resealed erythrocytes	2000/-	1 week
		Anuradha Chivate, Dept of Pharmacology, KIMs Karad	Freeze drying of resealed erythrocytes	2000/-	1 week
		Anuradha Chivate, Dept of Pharmacology, KIMs Karad	Freeze drying of resealed erythrocytes	4000/-	1 week
		Ms. Yasmin Momin Annasaheb Dange College of Pharmacy Ashta	Freeze drying of aqueous silver nano particles of plant extracts	2000/-	1 week
		BVDU Poona College of Pharmacy Pune	Freeze drying of nanosuspension	1000	1 week

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

2.	Mr. Ravindra J Jarag	Balwant College, Vita, Dist. Sangli	Evaluation of wound healing activity of electrospun nanofibers of <i>Acmella paniculata</i>	12,000/-	1 month
		Madhavi Surve, Govindrao Nikam College of Pharmacy Sawarde, Dist. Ratnagiri	To study effect of extract of selected plant on androgenic alopecia	15,000/-	2 months
		Mitali Gandhi, Govindrao Nikam College of Pharmacy Sawarde	Formulation and evaluation of antihyperglycemic activity of <i>Caricu papaya</i> leaf	15,000	2 Months
		Shivaji University, Kolhapur	Antidiabetic activity of herbal ice cream on albino rats	32,000	1 year
3.	Dr. P. B. Choudhari	Principal Kirti M. Doongursee College Dadar Mumbai	Molecular Docking of Compounds	5000	1 week
Total				95,000/-	

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur-416013.
(M. PHARM.)

No. 2501 RECEIPT Date 07.07/2021

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Surekha S. Udgaonkar
Address Ashokrao Mane Co. P. Kolhapur
a sum of Rs. (in words) Two thousand Rs. only.
by Cash/D.D./Cheque No. Cash Dt. 07/07/21 Bank —
on Account of Research Project
Rs. 2000/-
Cashier [Signature] Accountant — Principal —

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur-416013.
(M. PHARM.)

No. 2289 RECEIPT Date 20.10/2021

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Mitali Gandhi
Address Govindrao Nikam College of Pharm
a sum of Rs. (in words) Two thousand Rs. only.
by Cash/D.D./Cheque No. 934285 Dt. 17/02/2021 Bank Yes Bank
on Account of Research Sample
Rs. 2000/-
Cashier [Signature] Accountant — Principal —

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur-416013.
(M. PHARM.)

No. 2502 RECEIPT Date 12.07/2021

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Murli Krishna pharma,
Pvt. Ltd. Pune Address —
a sum of Rs. (in words) one thousand Rs. only
by Cash/D.D./Cheque No. Cash Dt. 12/07/21 Bank —
on Account of Research Project
Rs. 1000/-
Cashier [Signature] Accountant — Principal —

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur - 415 013.
(M. PHARM.)

Nº 2235 **RECEIPT** Date 10/12/2020

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Anuradha Phivare
Chivate Address Ph.D. Students
a sum of Rs. (In words) Two thousand only
by Cash/D.D./Cheque No Cash Dt. - Bank -
on Account of Ph.D. Sample Research
Rs. 2000/-
Cashier [Signature] Accountant - Principal -

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur - 415 013.
(M. PHARM.)

Nº 2033 **RECEIPT** Date 27/01/2020

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Mrs. Anuradha D. Chivate
Chivate Address Krishna Institute of Medical Science, Mumbai
a sum of Rs. (In words) Two thousand only
by Cash/D.D./Cheque No Cash Dt. - Bank -
on Account of Sample Liquid Research
Rs. 2000/-
Cashier [Signature] Accountant - Principal -

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur - 415 013.
(M. PHARM.)

No. : 2237 **RECEIPT** Date 28/12/2020

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Anuradha Chivate

Address ph.D

a sum of Rs. (In words) four thousand rs only

by Cash/D.D./Cheque No. cash Dt. 28/12/2020 Bank -

on Account of Research sample

Rs. 4000/- [Signature] Cashier Accountant Principal

BHARATI VIDYAPEETH
COLLEGE OF PHARMACY
Near Chitranagari, Kolhapur - 416013.
(B. PHARM.)

No. : 11102 **RECEIPT** Date 01/07/2018

RECEIVED with thanks from Mr/Miss./Mrs./M/s. Manashi P. Kulkarni

Address BVDU Patna college of pharmacy

a sum of Rs. (In words) one thousand only

by Cash/D.D./Cheque No. cash Dt. - Bank -

on Account of Research sample

Rs. 1000/- [Signature] Cashier Accountant Principal

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

A.2.COLLEGE OF PHARMACY (DEGREE) - 2008-09
NEAR CHITRANAGARI,
KOLHAPUR-416013

Receipt Voucher

No	Dated
574	8-Mar-2021

Particulars	Amount
Account : Research Fee(Consultancy)	12,000.00

Through :
Bharati Sah Bank A/c 925

On Account of :
resarch fee jarag sir

Amount (in words) :
Indian Rupees Twelve Thousand Only

₹ 12,000.00







Authorised Signatory
ACCOUNTANT
Bharati Vidyapeeth,
College of Pharmacy
Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

									
BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR									
: Founder : Dr. Patangrao Kadam M.A., LL.B., Ph.D.		DTE College Code No. - 6256 (Approved by A.I.C.T.E., P.C.I., New Delhi) B.Pharm. Course Re-Accredited by NBA Permanently Affiliated to Shivaji University, Kolhapur & Included in list under Sect-2(F) & 12(B) of UGC Act, 1956 LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833		: Principal : Dr. H.N. MORE M.Pharm., Ph.D.					
Ref. No. : BV/CPK / 175 / 2021-2022		Date : 31/08/2021							
To Ms. Surve Madhavi Sadanand, Govindrao Nikam College of Pharmacy Sawarde, Tal- Chiplun, Dist- Ratnagiri									
Subject: Payment receipt for Research work									
Madam, With reference to subject cited above, I hereby sending Payment receipt of Bharati Vidyapeeth College of pharmacy Kolhapur for research work of your formulation (Animal Study as per CPCSEA, New Delhi approval No. BVCPK/CPCSEA/IAEC/01/13/2021 Dated 23/01/2021) in prescribed proforma.									
RECEIPT									
Received an amount of Rupees Fifteen Thousand (Rs. 15,000/-) through (UTR No R023211510000012 Dated 31/05/2021) on account of research work from Ms. Surve Madhavi Sadanand									
<table border="1"> <thead> <tr> <th>Particulars of Bills</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td> Name and Address of Investigator :- Ms. Surve Madhavi Sadanand Govindrao Nikam College of Pharmacy Sawarde, Tal - Chiplun, Dist- Ratnagiri Project Title :- To study effect of extract of selected plant on androgenic alopecia in albino rats </td> <td style="text-align: center;"> 15,000=00 </td> </tr> </tbody> </table>					Particulars of Bills	Amount (Rs.)	Name and Address of Investigator :- Ms. Surve Madhavi Sadanand Govindrao Nikam College of Pharmacy Sawarde, Tal - Chiplun, Dist- Ratnagiri Project Title :- To study effect of extract of selected plant on androgenic alopecia in albino rats	15,000=00	
Particulars of Bills	Amount (Rs.)								
Name and Address of Investigator :- Ms. Surve Madhavi Sadanand Govindrao Nikam College of Pharmacy Sawarde, Tal - Chiplun, Dist- Ratnagiri Project Title :- To study effect of extract of selected plant on androgenic alopecia in albino rats	15,000=00								
 Dr. H.N. More PRINCIPAL Bharati Vidyapeeth College of Pharmacy, Kolhapur									

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

IDBI BANK
Gandhi's Building, Keshavnagar, Sakharpa, Tai-Sangmeshwar
Dist- Ratnagiri Maharashtra, 415801
IFS Code: IBKL0001698

VALID FOR THREE MONTHS ONLY
15012020
D D M Y Y Y Y

PAY Principal, Bharati Vidyapeeth College of Pharmacy, Kolhapur या धारक को OR BEARER
रुपये RUPEES Fifteen thousand only अदा करें। ₹ 15,000/-

खाता सं A/c No. 1698104000003568

Payable At Par At All IDBI Bank Branches

MITALI SANJAY GANDHI
Please sign above

⑈001751⑈ 415259506⑈ 169800⑈ 3⑈

**BHARATI VIDYAPEETH'S
COLLEGE OF PHARMACY**
Near Chitranagari, Kolhapur - 415 013.
(M. PHARM.)

No. 1939 RECEIPT Date 27/03/2019

RECEIVED with thanks from Mr/Miss/Mrs./M/s. Principal, Kirti M. Poonjwarsee college, Dadar Address

a sum of Rs. (In words) Five thousand Rupees only

by Cash/D.D./Cheque No. cash Dt. Bank

consultancy charges for CADD work on Account of

Rs. 5,000/- Smriti
Cashier

Principal

Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Minutes of Meeting of Board of Governors Dated 21.07.2020 (BOG under TEQIP for Dept. of Technology)

A meeting of the Board of Governors of Department of Technology was held on **Tuesday, 21 July 2020 at 11.30 a.m. in online mode through CISCO Webex Meeting App.** Following members were present.

- | | |
|-------------------------------|--|
| 1. Prof (Dr.) N.R. Karmalkar | - Hon. Ag. Vice-Chancellor - Chairman |
| 2. Mr. Amit Kulkarni, Satara | - Member |
| 3. Dr. Chandrashekhar Karande | - Member |
| 4. Dr. V. D. Nandavadekar | - Registrar - Member |
| 5. Dr. Pratapsinha Desai | - Member |
| 6. Prof. (Dr.) P.S. Patil | - Member |
| 7. Mr. V.T. Patil | - Finance & Accounts Officer - Invitee |
| 8. Prof. (Dr.) J.S. Bagi | - Director, Member Secretary |
| 9. Dr. P.D. Patil | - Member |
| 10. Mr. S.M. Bhosale | - Invitee |

Following Business was transacted

- Item No.1 Confirmation of the minutes of the meeting of "Board of Governors of Dept. of Technology" held on 27th September 2019.**

Resolution:

Minutes of the BoG meeting held on 27/09/2019 were confirmed.

2. A proposal received from **Mr. Sanket Ahankari** M. Tech. Second Year Student to carry project on **"Studies on Development of Herbal Ice-Cream"** under the Guidance Dr. A.K. Sahoo. Total approximate Expenditure of **Rs. 47,400/-** including A) Study of Anti-Diabetic and Hypolipidaemic Activity :- Raw material cost (includes herbal plant powder, Cream, Milk powder, Emulsifier and stabilizer etc), Final Product Analysis cost:- Rs. 12000/-, Packaging material Cost (PET Containers etc.) Rs. 1000/-, Travelling Cost: Rs. 2000/- B) Study of Histopathologica analysis: Rs. 32400/- is placed for approval.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

BHARATI VIDYAPETH COLLEGE OF PHARAMCY KOLHAPUR

DETAILS OF SPONSORED RESEARCH (2019 onwards)

Sr. No.	Name of faculty	Funding Agency	Title of research project	Amount received (Rs)	Duration
1.	Dr. A. J. Shinde	AICTE, New Delhi.	Emerging Trends and Challenges in Techno-stabilization of pharmaceuticals	392425/-	2 week
		AICTE, New Delhi.	An exploration of Novel Drug Delivery System in Herbal medicine	418333/-	1 week
2.	Dr. F. A. Tamboli	AICTE, New Delhi.	Innovative trends in Phytopharmacology	624000/-	2 week
		AICTE, New Delhi.	Nutrigenomics Unveiled-Frontier in Healthcare	93000/-	1 week
3.	Dr. Mrs. N. M. Bhatia	AICTE, New Delhi.	Pharmaceutical Quality System for product life cycle management	93000/-	1 week
		RPS AICTE, New Delhi.	Developing leads from pharmacophoric phytofragments targeting IGF-1R for Triple-negative breast cancer therapy	22,82,500/-	Letter yet to be received from AICTE
4.	Dr. M. S. Bhatia	AICTE, New Delhi.	Exploring Pharmacokinetics with Artificial Intelligence and Quantum Computing	93000/-	1 week
		AICTE, New Delhi.	Hands on training on cell and tissue culture based bioactivity assessment	3,28,000/-	2 weeks
5.	Mr. R. J. Jarag	Shivaji University, Kolhapur	Development and characterization of anti-diabetic and menstruation regulation activity of herbal formulations	10,000/-	1 year
		Shivaji University, Kolhapur	Shivaji University, Kolhapur	5,000/-	1 Day
6.	Dr. N. R. Jadhav	Shivaji University, Kolhapur	Innovation and Incubation in Academia	70,000/-	2 Days
7.	Mr. V. T. Pawar	Shivaji University, Kolhapur	Teacher's Training Workshop on new changed syllabus of "Instrumental Method of Analysis"	5,000/-	1 Day
8.	Dr. D. T. Gaikwad	Shivaji University, Kolhapur	Teacher's Training Workshop on new changed syllabus of "Computer aided drug delivery system"	5,000/-	1 Day
9.	Dr. D. P. Mali	Shivaji University, Kolhapur	Teacher's Training Workshop on new changed syllabus of "Audit and regulatory compliance"	5,000/-	1 Day
TOTAL				44,24,258/-	

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



STTP- Sanction Letter

Ref. No. 34-66/24/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi – 110070

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 418333 /- (Rupees Four Lakh Eighteen Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR NEAR CHITRANAGARI, KOLHAPUR - 416 013 Maharashtra 416013
2.	Permanent ID of Institute	1-10993511
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ANILKUMAR SHINDE
5.	Amount sanctioned	Rs. 418333/-
6.	Amount to be released	Rs. 418333/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	An Exploration of Novel Drug Delivery system in herbal Medicine

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP- Sanction Letter

Ref. No. 34-67/139/FDC/FDP/P-1/2019-20

Date 30 JUL 2020

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

The Drawing and Disbursing Officer,
All India Council for Technical Education, Nelson
Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 392425 /-** (**Rupees Three Lakh NinetyTwo Thousand Four Hundred TwentyFive Only**) for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR, NEAR CHITRANAGARI, KOLHAPUR - 416 013, 416013 Maharashtra
2.	Permanent ID of Institute	1-10993511
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ANILKUMAR SHINDE
5.	Amount sanctioned	Rs. 392425/-
6.	Amount to be released	Rs.392425/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Emerging Trends and Challenges in Techno-stabilization of Pharmaceuticals

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

158

Cated: 9 January 2019

F. No. 34-66/18
RIFD/FDP/Policy-12017-18

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

FDP - Sanction Letter

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs 624000 for conduct of Faculty Development Programme (FDP) - reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 624000/- (Rupees Six Lakh Twenty Four Thousand Only) for conduct of FDP on Innovative Trends in Phytopharmacology to BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR, KOLHAPUR, Pin No- 416013, Maharashtra, under the Scheme of Faculty Development Programme.

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The sanctioned amount is debitable to the Major Head 601.5(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAT31E 36D	ICICI BANK LTD	RAJARAM PURI, KOLHAPUR	VASANT PLAZA, RAJARAM ROAD, RAJARAM PURI, KOLHAPUR-416001	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR	Saving Account	010001000524	ICIC000 001F5

In case of any omission the same should be reported to AICTE immediately.

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/15, RIFD/FDP/Policy-12017-18 dated 9.1.2019 issued by this office.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

AQIS Application Id: 1-2068235435

Page 1

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the HOD's and Lab In-charge held on 22nd July, 2022 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the HOD's are hereby informed that the meeting is scheduled on 22/07/2022 at 11.30 am in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting is as follows:

Agenda:

1. Finalizing the purchase of chemicals, glassware/metallic wares and equipments under diploma, UG and PG pharmacy course
2. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Lab Name	Sign.
1.	Dr. Bhatia M. S.	HOD, Pharmaceutical Chemistry	
2.	Dr. Jadhav N. R.	HOD, Pharmaceutics	
3.	Dr. Mrs. Bhatia N. M.	HOD, Quality assurance	
4.	Prof. Jarag R. J.	HOD, Pharmacology	
5.	Dr. Tamboli F. A.	HOD, Pharmacognosy	

Minutes of the meeting:

1. Item no. 1:

Finalizing the purchase of chemicals, glassware/metallic wares and equipments under diploma, UG and PG pharmacy course

Resolution No.1:

Store In-charge Mr. P. A. Mahadik put forth the subject – regarding finalization of equipments to be purchased in 2022-23. Principal, Dr. H. N. More asked all HOD's about equipments to be finalized for diploma, UG and PG course. Further, he added that any equipment to be purchased shall meet basic requirements of practicals to be conducted during B. Pharm and M. Pharm course. Also, Sir told that the purchase of chemicals, glasswares will be based on screening of availability of the previous stock.

2. Item no. 2:

Any other item with permission of chairman

Resolution No. 2:

Since no other item was raised during the meeting, meeting was concluded by vote of thanks by Mr. P. A. Mahadik

Mr. P. A. Mahadik
Store In-Charge

Dr. M. S. Bhatia
Vice-Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur


Dr. H. N. More
Principal
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharativedyapeeth.edu>

14




अखिल भारतीय तकनीकी शिक्षा परिषद

All India Council for Technical Education

(A Statutory Body of The Government of India) (भारत सरकार का एक विधिक संस्थान)

पश्चिमी क्षेत्रीय कार्यालय

WESTERN REGIONAL OFFICE



औद्योगिक अनुसंधान भवन, दूसरी मंजिल,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान,
(नीटी) कैंपस, विहार झील,
मुंबई - ४०० ०८७
दूरभाष: (०२२) २८४७००११/२८४७५७९३
अनुदान: www.aicte-india.org
अंतरजाल: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NIITE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475703
Email: www.aicte-india.org
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)

F. No. 01/AICTE/ATAL-HQ/2020-21 **Date -20.10.2021.**

To,
The Director / Principal,
Bharati Vidyapeeth College of Pharmacy, Kolhapur
near Chitranagari, Kolhapur, Maharashtra 416013.

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy FDP on **Nutrigaomics Unveiled- Frontier in Healthcare** to Bharati Vidyapeeth College of Pharmacy, Kolhapur near Chitranagari, Kolhapur during 23-11-2021 to 27-11-2021 under AICTE Training And Learning (ATAL) Academy.


This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

a. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.

b. The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:



Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

Annexure-I



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070
Website: www.aicte-india.org



AICTE Training and Learning (ATAL) Academy (Online FDP)

To,
The Director / Principal,
Bharati Vidyapeeth College of Pharmacy, Kolhapur
Near Chitranagari, Kolhapur, Maharashtra 416013

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme-reg.

Sir,
This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme (Artificial Intelligence) to Bharati Vidyapeeth College of Pharmacy, Kolhapur Near Chitranagari, Kolhapur, Maharashtra 416013, during 02-11-2020 to 06-11-2020 under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The Instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs.93,000/-

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- The head of account mentioned above may be interchanged with over all ceiling to Rs 93000:-

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate


- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.



Bharati Vidyapeeth College of Pharmacy, Kolhapur

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अखिल भारतीय तकनीकी शिक्षा परिषद All India Council for Technical Education

(A Statutory Body of The Government of India) (भारत सरकार का एक विधिक संस्थान)

पश्चिमी क्षेत्रीय कार्यालय WESTERN REGIONAL OFFICE



औद्योगिक श्रवणभवन भवन, दूसरी मंजिल,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान,
(नॉटी) परिसर, विहार झोला,
मुंबई - ४०० ०८७
दूरभाष: (०२२) २८४७००१९/२८४७५७९३
इमेल: wro@aicte-india.org
वेबसाइट: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NITIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475793
Email- wro@aicte-india.org
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date – 05.08.2021,

To

The Director / Principal,
Bharati Vidyapeeth College of Pharmacy
Near Chitranagari Kolhapur.

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety – Three Thousand Only) for conduct of online AICTE Training and Learning (ATAL) Academy FDP – Pharmaceutical Quality System for Product Life Cycle Managemen to Bharati Vidyapeeth College of Pharmacy Near Chitranagari Kolhapur during 27-09-2021 to 01-10-2021 under AICTE Training and Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.


The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

- Honorarium to Coordinator Rs 10,000/-
- Honorarium for computer operator Rs 2,000/-
- Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-
- Provision for payment to Lab Attendant Rs 1,000/-
- Miscellaneous charges (petty expenses not covered above) Rs 10,000/-

TOTAL = Rs.93,000/-



Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070,
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
Phone : EPABX - 2609000 Seminar - 2609141
Fax : +91-231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in
शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४
फोन : इपीबीएक्स - २६०९००० सेमीनार २६०९१४१
फॅक्स : +९१-२३१-२६९१५३३, २६९३२९४ & २६९२३३३ email : pgseminar@unishivaji.ac.in

Est'd 1962
NAAC 'A' Grade

जा.क्र.शिवाजी वि./सेमिनार/ No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय:- नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अभिभाग/संलग्न महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा/शिबीर आयोजित करण्याच्या माध्यमातून.

संदर्भ :- इलेक्ट्रॉनिक कार्यवाही जा. क्र. शिवाजी वि./सेमिनार ०१ दि. ०२/०५/२०२० चे परिपत्रक.

महोदय/महोदया,

उपरोक्त विषयसंदर्भातित परिपत्रकास अनुसरून रॅकॉग्निक वर्क याने २०२०-२०२१ मध्ये नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणास आदेशान्वये कळविण्यात येते की **Instrumental Method of Analysis Final Year B. Pharm, Sem-VII** या विषयाच्या ऑनलाईन कार्यशाळा आयोजितसाठी संबंधित जमिनीचे आपणास रकम रु.५०००/- इतके आर्थिक सहाय्य मिळू शकते आहे (अगल्या महाविद्यालयस मध्ये केलेल्या प्रकाशनाची माहिती विद्यापीठाच्या www.unishivaji.ac.in >Circular ->Affiliation ->Seminar Section या संकेतस्थळावर देखिल आलेली आहे).

संदर्भित कार्यशाळा ही ऑनलाईन असल्याने खालीलप्रमाणे जर्न अदा करण्यात यावी.

१)बीजभाषक/पार्श्वदर्शक तंत्राचे मान्यता नियमाप्रमाणे २)ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेस प्रमाणपत्रासाठी रद्दसन्दी महायान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही स्वतः करणे, तसेच कार्यशाळा/शिबीर संपन्नानंतर ०५ दिवसांच्या आत संबंधित संयोजकांनी (पदव्युत्तर विभागप्रमुखांनी/प्राचार्यांनी) कार्यशाळा/शिबीराच्या खर्चाचे चार्टर्ड अकॉन्टेंट यांनी प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे व संपूर्ण दिशेने व मूळ बीले आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण दिशेने व मूळ बीले विद्यापीठ कार्यालयाच्या नागणीनुसार उपलब्ध करून देणे अथवा महाविद्यालयास रद्दसन्दी करणे राहिल.) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराच्या रुबिस्तर अडवाले, उपस्थित असणा-या शिक्षकांच्या नावाची यादी, आगाऊ पोहोच यादी (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही निव्वी.

कळविणे,

आपला विश्वासू,
संपूर्णसचिव
सेमिनार विभाग

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी:- लेखा/ जनरल व क्लर्क विभाग
सदरचा खर्च हा अंदाजपत्रकीय तशेच A.2 P.21 मधून खर्ची टाकण्यात यावी.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
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शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४
फोन : इपीएक्स - २६०९००० सेमिनार २६०९१४१
फॅक्स : +९१-२३१-२६९१५३३, २६९३२९४ & २६९२३३३ e-mail : pgseminar@shivaji.ac.in

जा.क्र. शिवाजी वि./सेमिनार/ No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय - नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अधिविभाग/सलग्न
महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा/शिबीर
आयोजित करण्याच्या मान्यतेबाबत.

संदर्भ - इकडील कार्यालयातील जा.क्र. शिवाजी वि./सेमिनार ०१
दि. ०२/०६/२०२० चे परिपत्रक

महोदय/महोदया,

उपरोक्त विषयसंदर्भाकित परिपत्रकास अनुसरून सैद्धांतिक वर्ष सन २०२०-२०२१ मध्ये
नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणास आदेशान्वये कळविण्यात येते की
M. Pharm.-I, Sem-II (PG) Audits and Regulatory Compliance, या
विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित समिताने आपणास रक्कम **₹.5000/-**
इतकी आर्थिक सहाय्य मंजूर केली आहे. (आपल्या महाविद्यालयास मान्य केलेल्या प्रस्तावाची
माहिती विद्यापीठाच्या www.pgs@shivaji.ac.in → Circular → Affiliation → Seminar
Section या संकेतस्थळावर टाकण्यात आलेली आहे.)

सदरची कार्यशाळा ही ऑनलाईन अस्त्याने खालीलप्रमाणे खर्च आदा करण्यात यावा.

१) बीजाणूक/मार्गदर्शक तंत्रांचे मान्यता नियमाप्रमाणे २) ऑनलाईन शिबीर/कार्यशाळा
आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्टेशनरी,
घशाफान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी.
तसेच कार्यशाळा/शिबीर समाप्तीनंतर ०५ दिवसांच्या आता संबंधित संयोजकांनी
(पदधुस्तर विभागप्रमुखानी/प्राचार्यानी) कार्यशाळा/शिबीराच्या खर्चाचे चार्टर्ड अकॉन्टंट यांनी
प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे
व संपूर्ण हिशोब व मूळ बिले आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण
हिशोब व मूळ बिले विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक
महाविद्यालयास बंधनकारक राहिल.) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराचा
सविस्तर अहवाल, उपरिथत अस्त्या-या शिक्षकांच्या नावाची यादी, आगाऊ पोलीस पापती
(Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक
प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही विनंती.

कळविणे,


आपला विश्वासू
[Signature]
उपकुलसचिव
सेमिनार विभाग

प्रति माहितीसाठी व फुल्ल कार्यवाहीसाठी - लेखा/ जनरल व बकर्स विभागास
राबदरचा खर्च हा अदाजपत्रकीय तरतुद A.2 P.21 मधून खर्ची टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>


Established: 1962
NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004
Phone : 2609000 Seminar - 260914
Fax : +91-231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in
विद्यापीठ विद्यापीठ, कोल्हापूर ४१६ ००४
फोन : २६०९००० - २६०९००० सेमीनार २६०९१४
फॅक्स : +91-231-2691533, 2693294 & 2692333 email : pgacmin@unishivaji.ac.in

जा.क्र.:शिवाजी वि./सेमिनार/ ०२४५ दि ०८ JAN 2021

प्रति,
भा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय:- नवीन बदललेल्या अभ्यासक्रमासंदर्भात विद्यापीठ अधिष्ठाता/संलग्न
महाविद्यालयीन शिक्षकांना ऑनलाईन प्रशिक्षण कार्यशाळा /शिबीर
आयोजित करण्याच्या माध्यमातून.

संदर्भ :- इकडील कार्यालयीन जा. क्र. शिवाजी वि./सेमिनार ०१
दि ०२/०६/२०२० चे परिपत्रक

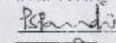
महोदय/महोदया,

उपरोक्त विषयसंदर्भात परिपत्रकास अनुसरून शैक्षणिक वर्ष सन २०२०-२०२१ मध्ये
नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणाला आदेशान्वये कळविण्यात येते की
M. Pharm-I, Sem-II (PG) Computer Aided Drug Delivery System या
विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित सन्मितीने आपलास रक्कम ₹.५०००/-
इतके आर्थिक साहाय्य मंजूर केलेले आहे. (आपल्या महाविद्यालयास मान्य केलेल्या प्रस्तावाची
माहिती विद्यापीठाच्या www.unishivaji.ac.in →Circular→Affiliation→Seminar
Section या संकेतस्थळावर ठेवण्यात आलेली आहे.)

सदरची कार्यशाळा ही ऑनलाईन असल्याने खालीलप्रमाणे स्वर्च आदा करण्यात यावा.
१)बीजमापक/मार्गदर्शक, तज्ञांचे मागण, नियमाप्रमाणे २)ऑनलाईन शिबीर/कार्यशाळा
आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्टेशनरी,
बहापान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी.
तसेच कार्यशाळा/शिबीर समाप्तीनंतर ०५ दिवसांच्या जात संबंधित संयोजकांची
(पदव्युत्तर विभागप्रमुखानी/प्राचार्यानी) कार्यशाळा/शिबीराच्या खर्चाचे बार्टर्ड अकॉन्टंट यांनी
प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे
व संपूर्ण हिशोब व मूळ बिल आपल्याकडे देवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण
हिशोब व मूळ बिल विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक
महाविद्यालयास बंधनकारक राहील.) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराच्या
सविस्तर अहवाल, उपस्थित असणा-या शिक्षकांच्या नावाची यादी, अनाऊ पोहोच पावती
(Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देवक
प्राप्त झाल्यानंतर येथेकाची रक्कम अदा करण्यात येईल ही विनंती.

कळावे.

आपला विश्वासू

उपकुलसचिव
सेमिनार विभाग

प्रत माहितीसाठी व मुद्रीत कार्यवाहीसाठी- लेखा/ जमरल व वक्ते विभागस
रुपरेखा स्वर्च हा अंदाजपत्रकीय तरतूद A.2 P.21 मधून उर्ची टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.
Website: <http://copkolhapur.bharatividyaapeeth.edu>

All India Council for Technical Education
(A Statutory body under Ministry of HRE, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi 110070 Website: www.aicte-india.org

STTP- Sanction Letter

Ref. No. 34 G6/23/FDC/STTP/Policy 1/2019-20 Date: 10 Aug 2020

From
Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21.

Sir,

This is to convey the sanction of the Council for payment of Rs. 328000/- (Rupees Three Lakh TwentyEight thousand Only) for conduct of Short Term Training Program as per details given below:-

1. Name and address of the beneficiary University / Institution	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR NEAR CHITRANAGARI, KOLHAPUR - 416 013 Maharashtra
2. Permanent ID of Institute	A-10995511
3. Institute type	Unaided - Private
4. Name of Coordinator	Dr. MANISH BHATIA
5. Amount sanctioned	Rs. 328000/-
6. Amount to be released	Rs. 328000/- Full & final payment
7. Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8. The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9. Title of the programme	Hands on training on cell and tissue culture based bioactivity assessment

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Annexure-I

All India Council for Technical Education
A Statutory Body under Ministry of HRD, Govt. of India
Head Office: Barakhda Bldg., Vasant Vihar, New Delhi - 110059
Website: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy (Online FDP)

To,
The Director / Principal,
Bharati Vidyapeeth College of Pharmacy, Kolhapur
Near Chitranagari, Kolhapur, Maharashtra 416013

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy programme-102.

Sir,
This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety-Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme (Artificial Intelligence) at Bharati Vidyapeeth College of Pharmacy, Kolhapur Near Chitranagari, Kolhapur, Maharashtra 416013, during 02-11-2020 to 06-11-2020 under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilised only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 13,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 16 sessions)	Rs. 48,000/-
4.	Provision for payment to lab attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs.93,000/-

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- The head of account mentioned above may be interchanged with over all ceiling to Rs 93000/-.

II. Disbursement of funds to Institutions

The full amount of the grant sanctioned will be released as an advance on the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

III. Conduct of test and issuance of certificate


- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

Page 1


Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>



अखिल भारतीय तकनीकी शिक्षा परिषद
All India Council for Technical Education
(A Statutory Body of The Government of India) (भारत सरकार का एक विधिक संस्थान)



पश्चिमी क्षेत्रीय कार्यालय
WESTERN REGIONAL OFFICE

औद्योगिक अनुसंधान भवन, दूसरी मंजिल,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान,
(नॉर्टी) परिसर, विहार झील,
मुंबई - ४०० ०८७
दूरभाष: (०२२) २८४७००१९/२८४७५७९३
अनुसंधान: wro@aicte-india.org
उपकरण: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NITIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475793
Email: wro@aicte-india.org
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy. (Online FDP)

Date: 05.08.2021.

To
The Director / Principal,
Bharati Vidyapeeth College of Pharmacy
Near Chitranagari Kolhapur.

Sub: Release of a sum of Rs.93,000/- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees: Ninety – Three Thousand Only) for conduct of online AICTE Training and Learning (ATAL) Academy FDP – Pharmaceutical Quality System for Product Life Cycle Management to Bharati Vidyapeeth College of Pharmacy Near Chitranagari Kolhapur during 27.09.2021 to 01.10.2021 under AICTE Training and Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.


The instructions/guidelines to be followed by University/Institution

1. Release of funds and maintenance of accounts

a. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.

b. The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

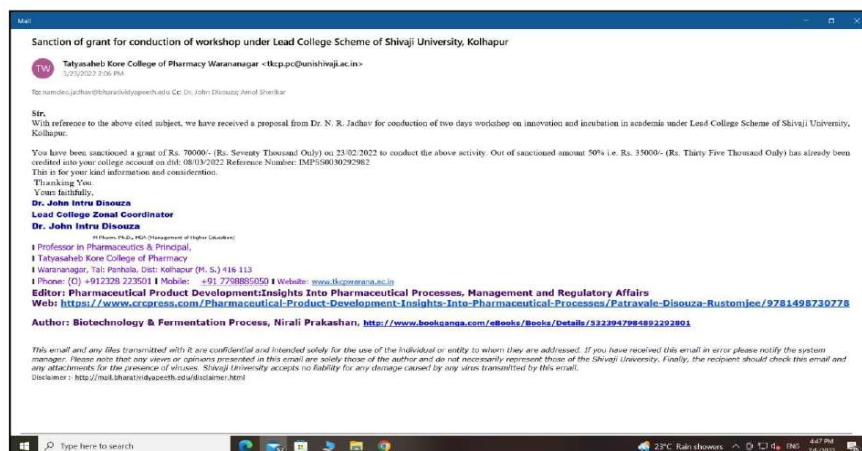
1 Honorarium to Coordinator Rs 10,000/-
2 Honorarium for computer operator Rs 2,000/-
3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-
4 Provision for payment to Lab Attendant Rs 1,000/-
5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-
TOTAL – Rs.93,000/-



Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.
Website: <http://copkolhapur.bharatividyaapeeth.edu>



Regarding urgent PFMS Account Mapping/Updating in r/o Research Promotion Scheme of AICTE 2021-22-Rural.

From: Research Promotion scheme Aicte <rpsfdc@aicte-india.org>
Sent: Monday, February 28, 2022 11:51 AM
To: Saurabh Nagpal <itfdc3@aicte-india.org>
Subject: Regarding urgent PFMS Account Mapping/Updating in r/o Research Promotion Scheme of AICTE 2021-22-Rural.

Sir/Madam,

The bank account details submitted in your online proposal of RPS Scheme 2021-22 are not registered/mapped/updated on PFMS Portal. In this connection, you are requested to get it registered/mapped/updated on PFMS portal as well as with AICTE and send it to this office latest by 03.03.2022. This will enable us to process the case further. Manual for mapping of an agency, Format of fresh Mandate Form, Excel Sheet for details of registration are enclosed. For any assistance required please contact on Ph. No. 011-29581524.

With regards,

**Faculty Development Cell (FDC),
All India Council For Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi- 110070
Ph. 011-29581303**

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Phone : BPBX - 2669000 Seminar - 2669141
Fax : +91-231-2691533, 2693294 & 2692333 Website : www.unishivaji.ac.in
शिवाजी विद्यापीठ, कोल्हापूर ४१६००९
फोन : इकोबीकॉल - 2669000 सेमिनार 2669141
फॅक्स : +91-231-2691533, 2693294 & 2692333 email : pgg@unishivaji.ac.in

जा.क्र. शिवाजी वि./सेमिनार/ No 0245 दि. 08 JAN 2021

प्रति,
मा. प्राचार्य
भारती विद्यापीठ कॉलेज ऑफ फार्मसी, कोल्हापूर

विषय:- नवीन बदललेल्या अभ्यासक्रमासंदर्भात शिवाजीठ अभिनिर्देश / संलग्न महाविद्यालयीन शिल्लकांना ऑनलाईन प्रशिक्षण कार्यशाळा / शिबीर आयोजित करण्याच्या मान्यतेबाबत.

संदर्भ :- इकडील कार्यालयात जा. क्र. शिवाजी वि./सेमिनार 01 दि. 02/06/2020 चे परिपत्रक

महोदय/महोदया,

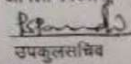
संपरोक्ष दिव्यसदनांकित परिपत्रकास अनुसरून शैक्षणिक वर्ष सन 2020-2021 मध्ये नवीन बदललेल्या अभ्यासक्रमासंदर्भात आपणास आदेशान्वये कळविण्यात येते की **Final Year B. Pharmacy, Sem-VII, Pharmacy Practice** या विषयाच्या ऑनलाईन कार्यशाळा आयोजनासाठी संबंधित समितीने आपणास रक्कम रु.5000/- इतके आर्थिक सहाय्य मंजूर केलेले आहे. (आपल्या महाविद्यालयास मान्य केलेल्या प्रस्तावाची माहिती विद्यापीठाच्या www.unishivaji.ac.in →Circular →Affiliation → Seminar Section या संकेतस्थळावर ठेवण्यात आलेली आहे.)

सदरची कार्यशाळा ही ऑनलाईन असल्याने खालीलप्रमाणे खर्च आदा करण्यात यावा.

1)बीजभाषक/मार्गदर्शक तज्ञांचे मानधन नियमाप्रमाणे 2)ऑनलाईन शिबीर/कार्यशाळा आयोजनासाठी लागणारा इंटरनेट, इ. तांत्रिक खर्च, सदर कार्यशाळेचे प्रमाणपत्रासाठी, स्टेशनरी, वाहणान व इतर खर्च

प्रस्तावित कार्यशाळा/शिबीराच्या आयोजनाची कार्यवाही त्वरित करावी. तसेच कार्यशाळा/शिबीर समाप्तीनंतर 05 दिवसांच्या आत संबंधित संयोजकांनी (पदव्युत्तर विभागप्रमुखानी/प्राचार्यानी) कार्यशाळा/शिबीराच्या खर्चाचे चार्टर्ड अकॉन्ट यांनी प्रमाणित केलेले उपयोगिता प्रमाणपत्र (Utilization Certificate) विद्यापीठ कार्यालयास पाठवून घ्यावे व संपूर्ण हिशोब व मूळ बीले आपल्याकडे ठेवावीत. (तथापि कार्यशाळा/शिबीर खर्चाचा संपूर्ण हिशोब व मूळ बीले विद्यापीठ कार्यालयाच्या मागणीनुसार उपलब्ध करून देणे आयोजक महाविद्यालयास बंधनकारक राहील.) तसेच उपयोगिता प्रमाणपत्रासोबत कार्यशाळा/शिबीराचा सविस्तर अहवाल, उपस्थित असणा-या शिल्लकांच्या नावाची यादी, आगाऊ पोहोच पावती (Advanced Stamp Receipt) इ. कागदपत्रे विद्यापीठास सादर करावीत. सदर प्रमाणे परिपूर्ण देयक प्राप्त झाल्यानंतर देयकाची रक्कम अदा करण्यात येईल ही विनंती.

कळावे,

आपला विश्वास

उपकुलसचिव
सेमिनार विभाग

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी:- लेखा/ जनरल व वर्क्स विभागास
सदरचा खर्च हा अंदाजपत्रकीय तत्तुद A.2 P.21 मधून खर्ची टाकण्यात यावा.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

6.4.4 Purchase Committee Meetings

BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the teaching staff and lab assistants held on 6th July 2022 at
Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the teaching staff and lab assistants are here by informed that the meeting of Central Store is scheduled on 06-07-2022 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting is as follows:

Agenda:

1. Review of previous purchase meeting.
2. Requirements of chemicals, glassware's and equipments for D. Pharm, B. Pharm and M. Pharm course for the year 2022-23.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Lab Assistants	
2.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
3.	Dr. Hajare A. A.		Mr. V.R.Jadhav	
4.	Mr. Jarag R. J.		Mr. V.B.Patil	
5.	Dr. Shinde A. J.		Mr. R.T. Chavan	
6.	Dr. Tamboli F. A.		Mr. V.T. Rajigare	
7.	Mrs. Jarag R. R.		Mr. U.S.Patil	
8.	Dr. Choudhari P. B.		Mr. S.B.Khawale	
9.	Mr. Pawar V. T.		Mr. V.A.Kadam	
10.	Mr. Mahuli D. V.		Mr. R.B.Patil	
11.	Mr. Patil U. S.			
12.	Mr. Mali D. P.			
13.	Dr. Gaikwad D. T.			
14.	Dr. Bhagwat D. A.			
15.	Ms. A. S. Jadhav			
16.	Dr. Mrs. S. A. Arvindekar			
17.	Mr. V. H. Thorat			
18.	Mr. R. R. Chavan			
19.	Mrs. S. V. Dharanguttikar			
20.	Mrs. P. B. Varne			
21.	Ms. J. R. Pantwalawalkar			
22.	Ms. P. S. Uchale			
23.	Mrs. P. K. Mane			
24.	Mr. S. A. Chougule			

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

Minutes of the meeting:

1. Item no. 1:

Review of previous purchase meeting.

Resolution No.1:

Principal, Dr. H. N. More reviewed the previous purchase meeting and assessed the chemicals, glassware and equipments purchased in the year 2021-22.

2. Item no. 2:

Requirements of chemicals, glasswares and equipments for D. Pharm, B. Pharm and M. Pharm course for the year 2022-23.

Resolution No. 2:

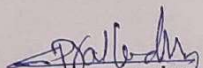
Principal, Dr. H. N. More highlighted on upcoming process and execution of theory and practicals of new academic term. Principal Sir instructed all the staff about the list of chemicals, glassware and equipments required in the laboratories for the year 2022-23 is to be submitted before 12th July 2022 on priority basis. Finally, sir gave best wishes to all the staff.

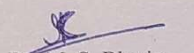
3. Item no. 3:


Any other item with permission of chairman

Resolution No. 3:

Dr. H. N. More instructed all the Lab In-Charge and Lab assistants regarding the usage of equipments to be made in proper care. Lab assistants should look and inspect equipment usage register after every fifteen days and should direct students to make entry after use of respective equipment. Meeting was concluded by vote of thanks by Mr. P. A. Mahadik.


Mr. P. A. Mahadik
Store In-Charge


Dr. M. S. Bhatia
Vice-Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.


Dr. H. N. More
Principal
Bharati Vidyapeeth
College of Pharmacy, Kolh

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

NOTICE

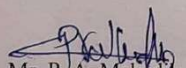
Date: 01/07/2022

All the teaching staff and lab assistants are hereby informed that the meeting of Central Store is scheduled on 06-07-2022 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting is as follows:

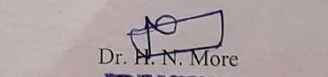
Agenda:

1. Review of previous purchase meeting.
2. Requirements of chemicals, glassware's and equipments for D. Pharm, B. Pharm and M. Pharm course for the year 2022-23.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Lab Assistants Staff	Sign.
1.	Dr. M. S. Bhatia			
2.	Dr. Jadhav N. R.		Lab Assistants	
3.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
4.	Dr. Hajare A. A.		Mr. R.T. Chavan	
5.	Mr. Jarag R. J.		Mr. S.B.Khavale	
6.	Dr. Shinde A. J.		Mr. V.R.Jadhav	
7.	Dr. Tamboli F. A.		Mr. U.S.Patil	
8.	Mrs. Jarag R. R.		Mr. R.B.Patil	
9.	Mr. Mahuli D. V.		Mr. V.A.Kadam	
10.	Dr. Choudhari P. B.		Mr. V.T. Rajigare	
11.	Mr. Pawar V. T.		Mr. U. S. Yadav	
12.	Mr. Patil U. S.		Mr. V.B.Patil	
13.	Mr. Mali D. P.			
14.	Mr. Dhavale R. P.			
15.	Dr. Gaikwad D. T.			
16.	Dr. Bhagwat D. A.			
17.	Ms. A. S. Jadhav			
18.	Dr. Mrs. S. A. Arvindekar			
19.	Mr. V. H. Thorat			
20.	Mr. R. R. Chavan			
21.	Mrs. S. V. Dharanguttikar			
22.	Mrs. P. B. Varne			
23.	Ms. P. S. Uchale			
24.	Ms. J. R. Pantwalawalkar			
25.	Mrs. P. K. Mane			
26.	Mr. S. A. Chougule			
27.	Smt. G. S. Ghorpade			
28.	Smt. S. S. Patil			


Mr. P. A. Mahadik
Store In-Charge


Dr. M. S. Bhatia
Vice-Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.


Dr. H. N. More
Principal
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the HOD's and Lab In-charge held on 23rd Aug. 2021 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the HOD's are hereby informed that the meeting is scheduled on 23/08/2021 at 11.30 am in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Finalization of high-end equipments to be purchased in 2021-22 in regard to NBA compliance
2. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Lab Name	Sign.
1.	Dr. Bhatia M. S.	HOD, Pharmaceutical Chemistry	
2.	Dr. Jadhav N. R.	HOD, Pharmaceutics	
3.	Dr. Mrs. Bhatia N. M.	HOD, Quality assurance	
4.	Prof. Jarag R. J.	HOD, Pharmacology	
5.	Dr. Tamboli F. A.	HOD, Pharmacognosy	

Minutes of the meeting:

1. Item no. 1:

Finalization of high-end equipments to be purchased in 2021-22 in regard to NBA compliance

Resolution No.1:

Store In-charge Mr. R. P. Dhavale put forth the subject – regarding finalization of major and minor equipments to be purchased in 2020-21 in regard to NBA compliance. Principal, Dr. H. N. More asked all HOD's about high-end equipments to be finalized as per NBA compliance. Further, he added that any equipments to be purchased shall meet basic requirements of practicals to be conducted during B. Pharm and M. Pharm course.

As per instructions of Dr. H. N. More, Principal, two high-end equipments were finalized HPLC Quaternary System and High Pressure Homogenizer/Microfluidizer.

2. Item no. 2:

Any other item with permission of chairman

Resolution No. 2:

Since no other item was raised during the meeting, meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

Mr. R. P. Dhavale
STORE IN CHARGE
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

NOTICE

Date: 20/08/2021

All the HOD's are hereby informed that the meeting is scheduled on 23/08/2021 at 11.30 am in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Finalization of high-end equipments to be purchased in 2021-22 in regard to NBA compliance
2. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Lab Name	Sign.
1.	Dr. Bhatia M. S.	HOD, Pharmaceutical Chemistry	
2.	Dr. Jadhav N. R.	HOD, Pharmaceutics	
3.	Dr. Mrs. Bhatia N. M.	HOD, Quality assurance	
4.	Prof. Jarag R. J.	HOD, Pharmacology	
5.	Dr. Tamboli F. A.	HOD, Pharmacognosy	

Mr. R. P. Dhavale
STORER IN CHARGE
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

NOTICE

Date: 10/08/2021

All the teaching staff and lab assistants are hereby informed that the meeting is scheduled on 12-08-2021 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Planning, implementation and execution of new chemicals, glasswares and equipments in D. Pharm and B. Pharm (Increased intake) course
2. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Lab Assistants	
2.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
3.	Dr. Hajare A. A.		Mr. V.R.Jadhav	
4.	Mr. Jarag R. J.		Mr. V.B.Patil	
5.	Dr. Shinde A. J.		Mr. R.T. Chavan	
6.	Dr. Tamboli F. A.		Mr. V.T. Rajigare	
7.	Mrs. Jarag R. R.		Mr. U.S.Patil	
8.	Dr. Choudhari P. B.		Mr. S.B.Khawale	
9.	Mr. Pawar V. T.		Mr. V.A.Kadam	
10.	Mr. Mahuli D. V.		Mr. R.B.Patil	
11.	Mr. Patil U. S.			
12.	Mr. Mali D. P.			
13.	Dr. Gaikwad D. T.			
14.	Dr. Bhagwat D. A.			

Mr. R. P. Dhavale
In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. M. S. Bhatia
VICE-PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the teaching staff and lab assistants held on 12th Aug. 2021 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the teaching staff and lab assistants are here by informed that the meeting is scheduled on 12-08-2021 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Planning, implementation and execution of new chemicals, glasswares and equipments in D. Pharm and B. Pharm (Increased intake) course
2. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Lab Assistants	
2.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
3.	Dr. Hajare A. A.		Mr. V.R.Jadhav	
4.	Mr. Jarag R. J.		Mr. V.B.Patil	
5.	Dr. Shinde A. J.		Mr. R.T. Chavan	
6.	Dr. Tamboli F. A.		Mr. V.T. Rajigare	
7.	Mrs. Jarag R. R.		Mr. U.S.Patil	
8.	Dr. Choudhari P. B.		Mr. S.B.Khawale	
9.	Mr. Pawar V. T.		Mr. V.A.Kadam	
10.	Mr. Mahuli D. V.		Mr. R.B.Patil	
11.	Mr. Patil U. S.			
12.	Mr. Mali D. P.			
13.	Dr. Gaikwad D. T.			
14.	Dr. Bhagwat D. A.			

Minutes of the meeting:

1. Item no. 1:

Planning, implementation and execution of new chemicals, glasswares and equipments in D. Pharm and B. Pharm (Increased intake) course

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Resolution No.1:

Principal, Dr. H. N. More highlighted on upcoming process and execution of theory and practicals in regard to Covid-19 pandemic situation. Since the new courses D. Pharm and B. Pharm (Increased intake) was received approval from 2021 onwards, all the chemicals, glasswares and equipments were made available before commencement of course. Principal sir instructed all the staff to observe the installation of equipments, entries of chemicals and labelling of the same in proper manner as approved. Finally, sir gave best wishes to all the staff.

2. Item no. 2:

Any other item with permission of chairman

Resolution No. 2:

Dr. H. N. More instructed all the Lab In-Charge and Lab assistants regarding the usage of equipments to be made in proper care. Lab assistants should look and inspect after every fifteen days equipment usage register and should direct students to make entry after use of respective equipment. Meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

Dhavale
Mr. R. P. Dhavale
Store In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

M. S. Bhatia
Dr. M. S. Bhatia
WCE PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

H. N. More
Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

NOTICE

Date: 13/07/2020

All the teaching staff and lab assistants are hereby informed that the meeting is scheduled on 15-07-2020 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Requirement of equipments, chemicals and glassware in laboratories for the year 2020-21 for the forthcoming D. Pharm, B. Pharm (Increased intake) and M. Pharm.
2. Discussion regarding purchase of equipments.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Lab Assistants	
2.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
3.	Dr. Hajare A. A.		Mr. V.R.Jadhav	
4.	Mr. Jarag R. J.		Mr. V.B.Patil	
5.	Dr. Shinde A. J.		Mr. R.T. Chavan	
6.	Mr. Tamboli F. A.		Mr. V.T. Rajigare	
7.	Mrs. Jarag R. R.		Mr. U.S.Patil	
8.	Dr. Choudhari P. B.		Mr. S.B.Khawale	
9.	Mr. Pawar V. T.		Mr. V.A.Kadam	
10.	Mr. Mahuli D. V.		Mr. R.B.Patil	
11.	Mr. Patil U. S.			
12.	Mr. Mali D. P.			
13.	Mr. Gaikwad D. T.			
14.	Dr. Bhagwat D. A.			

Mr. R. P. Dhavale
Sole in Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. M. S. Bhatia
Vice-Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the teaching staff and lab assistants held on 15th July 2020 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the teaching staff and lab assistants are here by informed that the meeting is scheduled on 15-07-2020 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Requirement of equipments, chemicals and glassware in laboratories for the year 2020-21 for the forthcoming D. Pharm, B. Pharm (Increased intake) and M. Pharm.
2. Discussion regarding purchase of equipments.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Lab Assistants	
2.	Dr. Mrs. Bhatia N. M.		Mr. S.S.Mali	
3.	Dr. Hajare A. A.		Mr. V.R.Jadhav	
4.	Mr. Jarag R. J.		Mr. V.B.Patil	
5.	Dr. Shinde A. J.		Mr. R.T. Chavan	
6.	Mr. Tamboli F. A.		Mr. V.T. Rajigare	
7.	Mrs. Jarag R. R.		Mr. U.S.Patil	
8.	Dr. Choudhari P. B.		Mr. S.B.Khawale	
9.	Mr. Pawar V. T.		Mr. V.A.Kadam	
10.	Mr. Mahuli D. V.		Mr. R.B.Patil	
11.	Mr. Patil U. S.			
12.	Mr. Mali D. P.			
13.	Mr. Gaikwad D. T.			
14.	Dr. Bhagwat D. A.			

Minutes of the meeting:

1. Item no. 1:

Requirement of equipments, chemicals and glassware in laboratories for the year 2020-21 for the forthcoming D. Pharm, B. Pharm (Increased intake) and M. Pharm.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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Resolution No.1:

Principal, Dr. H. N. More highlighted on upcoming process and execution of theory and practicals in regard to Covid-19 pandemic situation. Since the new courses D. Pharm and B. Pharm (Increased intake) was received approval from 2021 onwards, all the chemicals, glasswares and equipments were made available before commencement of course. Principal sir instructed all the staff to observe the installation of equipments, entries of chemicals and labelling of the same in proper manner as approved. Finally, sir gave best wishes to all the staff.

2. Item no. 2:

Any other item with permission of chairman

Resolution No. 2:

Dr. H. N. More instructed all the Lab In-Charge and Lab assistants regarding the usage of equipments to be made in proper care. Lab assistants should look and inspect after every fifteen days equipment usage register and should direct students to make entry after use of respective equipment. Meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

Dhavale
Mr. R. P. Dhavale
Store In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

M. S. Bhatia
Dr. M. S. Bhatia
WCE PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

H. N. More
Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>

Resolution No.1:

The list of chemicals, glassware and equipments required in the laboratories for the year 2020-21 for the forthcoming D. Pharm, B. Pharm (Increased intake) are to be submitted to the central store on or before 30th July 2020. Principal Dr. H. N. More instructed to all PG In-charge to use chemicals for PG projects which are available in store since last five years. The other chemicals required for PG project are to be purchased by the store at minimum level.

Item no. 2:

2. Discussion regarding purchase of equipments.

Resolution No. 2:

Principal Dr. H. N. More instructed all teaching staff to forward application regarding major and minor equipments to be purchase for the academic year 2020-21 through proper channel along with required equipments quotations from the supplier.

3. Item no. 3:

Any other item with permission of chairman

Resolution No. 3:

Dr. H. N. More instructed to all the Lab In-Charge and Lab assistant regarding use of equipments to be made with proper care. Lab assistant should look and inspect after every fifteen days about equipment usage register and should direct students to make entry after use of respective equipment. Meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

Dhavale
Mr. R. P. Dhavale
Store In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

[Signature]
Dr. M. S. Bhatia
Vice-Principal
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

[Signature]
Dr. H. N. More
Principal
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the Lab In-charge and Lab Assistant held on 10-04-2019 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the Lab In-charge/Assistants are hereby informed that the meeting will be held on 10-04-2019 at 11.00 am in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Submission of student's wise breakage list to the store.
2. Stock of remaining chemicals and glasswares of academic year 2018-19.
3. Any other item with permission of chairman.

Sr. No.	Name of Lab.	Lab. Incharge/Assistant	Sign.
1.	P.G.Q.A.	Mr.S.S.Mali	<i>[Signature]</i>
2.	P.G.Chem.	Mr.V.R.Jadhav	<i>[Signature]</i>
3.	P.G.P'ceutics	Mr.V.B.Patil	<i>[Signature]</i>
4.	P'Chem-I	Mr.R.T. Chavan	<i>[Signature]</i>
5.	P'Chem-II	Mr.V.T. Rajigare	<i>[Signature]</i>
6.	P.A.	Mr.U.S.Patil	<i>[Signature]</i>
7.	Micro Lab.	Mr.N.D.Khandagale	<i>[Signature]</i>
8.	P'ceutics -I	Mr.Khawale	<i>[Signature]</i>
9.	P'cogno. Lab.	Mr.V.A.Kadam	<i>[Signature]</i>
10.	P'cology Lab.	Mr.R.B.Patil	<i>[Signature]</i>

Minutes of the meeting:

1. Item no. 1:

Submission of student's wise breakage list to the store

Resolution No.1:

Store In-charge Mr. R. P. Dhavale put forth the subject - submission of student's wise breakage list to the store of academic year 2018-19, discussion was held and it was decided that the student's wise breakage list should be submitted or before 15/04/2019.

2. Item no. 2:

Submission of stock of remaining chemicals and glasswares of academic year 2018-19

Resolution No.2:

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Discussion was held regarding submission of stock of remaining chemicals and glasswares for academic year 2018-19. It was decided that the stock of chemicals and glasswares list should be submitted on or before 17/04/2019 by lab assistant.

3.Item no. 3:

Any other item with permission of chairman

Resolution No. 3:

Since no other item was raised during the meeting, meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

Dhavale
Mr. R. P. Dhavale
STORE IN CHARGE
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

[Signature]
Dr. H. N. More
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur.

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the teaching staff and lab assistants held on 23rd July 2018 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the teaching staff and lab assistants are here by informed that the meeting is scheduled on 23-07-2018 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Requirement of equipments, chemicals and glassware in laboratories for the year 2018-19.
2. Discussion regarding equipment purchase.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
1.	Dr. Jadhav N. R.		Mr. Gaikwad D. T.	
2.	Dr. Mrs. Bhatia N. M.		Dr. Bhagwat D. A.	
3.	Dr. Hajare A. A.		Lab Assistants	
4.	Dr. Killedar S. G.		Mr. S. S. Mali	
5.	Mr. Jarag R. J.		Mr. V. R. Jadhav	
6.	Dr. Pishawikar S. A.		Mr. V. B. Patil	
7.	Dr. Shinde A. J.		Mr. V. B. Patil	
8.	Mr. Tamboli F. A.		Mr. R. T. Chavan	
9.	Mrs. Jarag R. R.		Mr. V. T. Rajigare	
10.	Dr. Choudhari P. B.		Mr. U. S. Patil	
11.	Mr. Pawar V. T.		Mr. N. D. Khandagale	
12.	Mr. Mahuli D. V.		Mr. S. B. Khawale	
13.	Mr. Patil U. S.		Mr. V. A. Kadam	
14.	Mr. Mali D. P.		Mr. R. B. Patil	
15.	Mr. Jadhav S. D.			

Minutes of the meeting:

1. Item no. 1:

Requirement of equipments, chemicals and glassware in laboratories for the year 2018-19.

Resolution No.1:

The list of chemicals, glassware and equipments required in the laboratories for the year 2018-19 are to be submitted to the central store on or before 27th July 2018. Principal Dr. H. N. More

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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

NOTICE

Date: 20/07/2018

All the teaching staff and lab assistants are hereby informed that the meeting is scheduled on 23-07-2018 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Requirement of equipments, chemicals and glassware in laboratories for the year 2018-19.
2. Discussion regarding equipment purchase.
3. Any other item with permission of chairman.

Sr. No.	Name of Teaching Staff	Sign.	Teaching & Lab Assistants Staff	Sign.
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2.	Dr. Mrs. Bhatia N. M.		Dr. Bhagwat D. A.	
3.	Dr. Hajare A. A.		Lab Assistants	
4.	Dr. Killedar S. G.		Mr. S.S. Mali	
5.	Mr. Jarag R. J.		Mr. V.R. Jadhav	
6.	Dr. Pishawikar S. A.		Mr. V.B. Patil	
7.	Dr. Shinde A. J.		Mr. V.B. Patil	
8.	Mr. Tamboli F. A.		Mr. R.T. Chavan	
9.	Mrs. Jarag R. R.		Mr. V.T. Rajigare	
10.	Dr. Choudhari P. B.		Mr. U.S. Patil	
11.	Mr. Pawar V. T.		Mr. N.D. Khandagale	
12.	Mr. Mahali D. V.		Mr. S.B. Khawale	
13.	Mr. Patil U. S.		Mr. V.A. Kadam	
14.	Mr. Mali D. P.		Mr. R.B. Patil	
15.	Mr. Jadhav S. D.			

Mr. R. P. Dhavale
Store In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

Dr. M. S. Bhatia
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College of Pharmacy
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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Minutes of meeting of all the teaching staff and lab assistants held on 23rd July 2018 at Bharati Vidyapeeth College of Pharmacy, Kolhapur

All the teaching staff and lab assistants are here by informed that the meeting is scheduled on 23-07-2018 at 3.00 pm in the conference hall under the chairmanship of Principal Dr. H. N. More. The agenda for the meeting was as follows:

Agenda:

1. Requirement of equipments, chemicals and glassware in laboratories for the year 2018-19.
2. Discussion regarding equipment purchase.
3. Any other item with permission of chairman.

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13.	Mr. Patil U. S.		Mr. V. A. Kadam	
14.	Mr. Mali D. P.		Mr. R. B. Patil	
15.	Mr. Jadhav S. D.			

Minutes of the meeting:

1. Item no. 1:

Requirement of equipments, chemicals and glassware in laboratories for the year 2018-19.

Resolution No.1:

The list of chemicals, glassware and equipments required in the laboratories for the year 2018-19 are to be submitted to the central store on or before 27th July 2018. Principal Dr. H. N. More

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instructed to all PG In-charge to use chemicals for PG projects which are available in store since last five years. The other chemicals required for PG project are to be purchased by the store at minimum level. The list of PG project chemicals are to be submitted on or before 27th July 2018.

Item no. 2:

Discussion regarding equipment purchase.

Resolution No. 2:

Principal Dr. H. N. More instructed all teaching staff to forward application regarding major and minor equipments to be purchase for the academic year 2018-19 through proper channel along with required equipments quotations from the supplier.

Item no. 3:

Any other item with permission of chairman

Resolution No. 3:

Dr. H. N. More instructed to all the Lab In-Charge and Lab assistant regarding use of equipments to be made with proper care. Lab assistant should look and inspect after every fifteen days about equipment usage register and should direct students to make entry after use of respective equipment. Meeting was concluded by vote of thanks by Mr. R. P. Dhavale.

R. P. Dhavale
Mr. R. P. Dhavale
Store In-Charge
Bharati Vidyapeeth
College of Pharmacy
Kolhapur

M. S. Bhatia
Dr. M. S. Bhatia
VICE PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy
Kolhapur.

H. N. More
Dr. H. N. More
PRINCIPAL
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