

CRITERION 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2 Implementation of e-governance

Preamble

The college has implemented e-governance in the areas of administration, finance & accounts, student admission & support and examination

Index

Sr. No.	Particular	Document
1	e-governance Policy	View document
2	e-governance Annual Report	View document
3	e-governance and Sample Payment details	View document
4	Screenshots of User Interface	View document
5	Audited Statements	View document



6.2.2 e-governance Policy

e-Governance Policy

❖ Preamble

The use of Information and Communication Technology (ICT) to deliver organizational services, information, communication, integration with organizational and exchange of services between organisations to stake holders for the implementation of good governance is known as electronic governance or e-Governance.

❖ Objectives

The E-Governance is implemented in several functioning of the institution for

1. Implement and achieve effective and efficient functioning
2. Enhance and promote transparency and accountability in various institutional functioning
3. Implement maximum efforts to reduce paperwork
4. Expediting online communication between internal and external entities of the institution
5. Easy access to information
6. Propagate institutional Goal, Vision, and Mission through enhancing global visibility

❖ Institute e-Governance policy

With objective of efficient and simplified implementation of governance within institute it was decided in College Development Committee and Governing Body to propagate e-Governance in maximum activities of institute functioning.

1. Institute Website: E-Government is implemented in large part thanks to the Rajarshi Shahu College of Pharmacy. The college's website is routinely updated to accommodate changes as needed. The institute's website offers details about the organization, its vision and mission, its staff members and their profiles, its approvals and affiliations with different regulatory bodies, its courses offered, its academic calendar and timetable, its student support and activity. It furnishes information about Training and Placement activities, its co-curricular and extracurricular activities, its infrastructure and facilities, etc. The institute website in-charge is responsible of gathering the

pertinent information from the appropriate activity in-charge and delivering it to the website manager for updating the institute website. (www.rscp.ac.in)

2. Student Admission: The Admission Committee is tasked for posting the current admissions process as prescribed by the DTE Government of Maharashtra on the institute's website. The Director of Technical Education, Government of Maharashtra, and the institute Application Receipt Centre (ARC) coordinator oversee the entirety of the B. Pharm. and M. Pharm. admission process, which is conducted entirely online and publicly.

3. Examination: The institute is affiliated with Sant Gadge Baba Amravati University, Amravati and adheres to its recommendations about online examination-related laws and regulations. Filling up examination forms, revaluation forms, photocopy forms, collecting admission tickets, receiving examination materials, uploading internal marks, etc. are some of the linked procedures. The University has designated the College Examination Officer, who is in charge of implementing the process for filling out online examination forms. Also, the Vmedulife software solution is used to provide internal exams and assessments to students.

4. Student Support and Academics: Students can use the college's internet capability to access online platforms for learning materials like faculty notes, e-books, PPTs, and educational/informative movies. Instructors deliver PowerPoint presentations for each subject in class, and students can also get PPT by visiting staff uploads on social media sites like Slide Share and YouTube. The Learning Material distribution Module allows students to access the study materials. Using the Smart School MIS system, a VMedulife software solution acquisition, Student Information System is used to collect student data more thoroughly and precisely, as well as to support policy and programmatic decisions related to student section, student profile, and other requirements.

5. Accounts: For maintaining of ease and transparency in accounts institute have Vmedulife accounts software. The institute accountant maintains the students fees accounts, cheques, invoice, online transactions in the tally software. The institute has facility for payment of student's fees and other fees through online system as well.

6. Library: For effective management of books, their issuing, and their return, the institute has Module of Library software by vmedulife installed in the library. For the purpose of issuing a book, the book accession numbers are compared to the student's name and student number. Each book

receives a barcode, along with the students, and scans it to manage book issue and return on their behalf. For students and faculty members, the library also subscribes to electronic journals such Shodhganga, K-Hub and Del-Net. The students can access the journals using their institute login credentials.

7. Administration: The Information related to general management of the institute and work related to administrative office faculty member e-Notice and Leave management is controlled by administrative office using purchased from vmedulife software solution.

8. Feedback: The online feedback system is used to collect the feedback from the stake holders regarding the institute. The important is the identity remains undisclosed and unbiased feedback results are obtained. The feedback is collected though Vmedulife software solutions feedback portal.



**Principal
Principal**
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.



6.2.2 e-governance Annual Report

E-Governance Annual Report

2017-18 to 2021-22

Preamble

To increase accountability, efficiency, and transparency in its operations, Rajarshi Shahu College of Pharmacy in Buldana adopted e-Governance in both its academic and administrative areas. The college Learning Management System (LMS) has assisted the college in keeping quality through centralized automated administration in all of its academic and extracurricular endeavors as a part of this autonomy journey. The institution's mode of administration was polished and improved over time as upgrades were welcomed in all areas of the organization. Since the start of the academic year 2017–2018, the following regions have adopted e-Government. Today, it's a common misconception that e-Government entails automation. However, it does not imply automating the various divisions so that they function as solitary information and service islands.

An internet-centric mentality is necessary for e-government using the power of the group while focusing on the internet. This implies that the majority of people use the internet. However, there are other options, including the internet or a local community centre. The main distinction between the net-centric and facts-era approaches is that the net-centric approach allows for collaboration, which leads to the creation of remarkably effective groups rather than more effective individuals. For convenience of use, the coverage has been divided into numerous operational areas. Every major area, including planning and development, management, finances and debts, student admission and support, examination, and coaching-learning, in which e-Governance is relevant, is well secured by way of carefully created portals and modules that provide resources.

E-government is the practise of using communication and information technology in a group setting to deliver services to individuals, increase productivity, and promote democracy ideals. It is currently being used as a tool for the timely, transparent, and green delivery of offerings to all stakeholders. In essence, the goal of e-Governance is to improve efficiency and transparency within an organisation's operations. Fast and less expensive communication, comfort, transparency, responsibility, advanced client offerings, and improved access to data are just a few of the basic elements that support and expose the concept of e-Governance .

❖ SOME KEY MODULES

- **Planning & Development**
 - Academic planning
 - Office Management
 - Meetings
 - Administrative Dashboard

- **Administration**
 - Academic Administration
 - Leave Management
 - Policies & Code of Conduct
 - Staff Attendance
 - Inventory Management System
 - CCTV Management System

- **Student Admission and Support**
 - Student Academic Details
 - Admission and Fee Payment
 - Document Submission
 - Access Facilitation Student

- **Finance and Accounts**
 - Budget and Expenditure
 - Finance System
 - Payment Management System

- **Examination**
 - Academic Operations
 - Internal Examinations
 - Assignments
 - Result Analysis

Implementation of e-Governance

The implementation of e-Government has been gradual and steady over time, with newer modules and portals introduced along with various report generations and platforms, which has facilitated college operations. These operational areas are merely illustrative, and the society maintains the right to implement e-Governance in any additional areas that are appropriate.

1. Planning and Development

Emails and messages are used to carry out official communications regarding planning and growth online. Through a participatory management system, proposals for R&D projects, seminars & workshops, various grants, and scholarships are prepared and submitted online to interested organizations, including state governments. Sanctions are also acquired through this method. Through netbanking and other online methods, necessary funding allocations for various schemes, including research projects, are also made digitally.

2. Student Admission: All admissions procedures at the college are handled online. Dealing with admissions and the process of selecting students for its colleges based on various factors is the busiest and most time-consuming element of every educational institution's task in the modern world. Following that, applications for admission are sent to the university for verification. The following activities related to admission and support are included online: The publication of admission policies and schedules online, the verification of documents, payment of fees, and completion of other admission processes; the creation and dissemination of admission lists and related statistics; the administration of various student scholarship programmes; Wi-Fi campus and availability of internet/e-resources in the library, running computer-based programmes/courses, conducting computer awareness/digital literacy programs for students, and maintaining students' attendance in web-based formats are all examples of student-centric information.

3. Finance and Accounts: All types of financial transactions are now completely cashless as a result of the e-Governance concept. Employee pay and exam compensation are paid online via NEFT/RTGS, with checks being used only occasionally. The cost of scholarships and other purchasing transactions are always handled cashless to maintain

financial transparency and accountability in the system. Some of the most popular tasks being completed digitally at the collegiate level are listed below:

- Online payment of examination and admission fees,
- Pay bill preparation & management of various scholarship schemes
- All kind of payments including salaries to staff-members
- Hands-on disclosure of budgetary/financial data on its web-page
- Management of college accounts and many such functions as required

4. Administration

Most college administrators now work in an ICT-based era to provide a hassle-free, practical operation. Through the usage of this device, employees were able to remotely trace their departure and obtain electronic copies of their pay certificates. The university administration has taken steps towards paperless administration, and almost all interactions with higher authorities now take place online via email and other electronic means. The significant institutional responsibilities carried out online as part of the e-Government programme could be described as

- Supervision of various scholarship schemes
- Maintenance & disclosure of comprehensive information on its web-page
- Development of infrastructure in the college
- Applications including online leave management through Vmedulife,
- Wi-Fi campus and biometric attendance system
- Fully computerized office and academic departments
- Organization of e-administration awareness programs
- Management of e-resources in central library
- Salary payment to employees through net-banking
- Cashless transactions & payments

5 Library: E-learning services have been improved for the benefit of teachers and students. The library presently uses Vmedulife system.

6 Examination: In accordance with university regulations, academics related to exams are performed online. The technical components of administering exams underwent a

fundamental alteration this academic year in the examination area. The program was bought with the purpose of advancing the examination processes to incorporate time-saving modes of examination preparation work and objective precise ways of evaluation. With the intention of digitising the examination section, this software was further enhanced with the addition of OBE, which produced mapped question papers in accordance with the CO, & PO of a course program. The formation of question banks through this software was initially initiated for a few courses and it was found to produce exceptionally good results. The college examination department and subject teachers use uploading student information, assignments, and internal marks for internal examinations.

7 Alumni: In order to strengthen alumni interaction, a separate alumni portal has been started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects.

8 Website: Since the website may serve as a reflection of the college's operations, with information about all activities, significant announcements, and other items readily accessible to visitors, the website has been updated to reflect the activities done. The official college website was improved throughout this academic year since it provides open access to the school. Visitors could now use the website to get in touch with and complain to the appropriate authorities. According to the convenience of the stakeholders, the annual feedback mechanism was successfully implemented in both online and offline modes, demonstrating the institution's adaptability in using any tools for self-improvement initiatives. With this change, the college has become more reachable and aware of its stakeholders. The college uses social media platforms and instant messaging tools like WhatsApp for the speedy distribution of its information.

9. Placements: The details of placements activities, policy and process, placement summary and student verification are published on college website.




Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.



6.2.2 e-governance sample payment details

To

VM EDULife Pvt Ltd

Account No: 0087102000035459

IFSC Code: IBKL0000087

From

RAJARSHI SHAHU
COLLEGE OF
PHARMACY B-
PHARM

Buldhana

PAYMENT ADVICE

Beneficiary Name: VM EDULife Pvt Ltd

Beneficiary Nickname: VM Edulife

Payment Date: 08-09-2021

Beneficiary Account No.: 0087102000035459

Beneficiary IFSC Code: IBKL0000087

Amount: 50000.00

Company Name:

Reference No: 645383645

Remarks: Educational Software Exp

Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 08-09-2021 for an amount of INR 50000.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.

313

To

Microline India pvt ltd

Account No: 03830200001225

IFSC Code: BARB0BALBOM

From

RAJARSHI SHAHU
COLLEGE OF
PHARMACY B-
PHARM

Buldhana

PAYMENT ADVICE

Beneficiary Name: Microline India pvt ltd

Beneficiary Nickname: Microline India pvt ltd

Payment Date: 10-01-2022

Beneficiary Account No.: 03830200001225

Beneficiary IFSC Code: BARB0BALBOM

Amount: 100000.00

Company Name:

Reference No: 658853251

Remarks: Smart Board Exp

Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 10-01-2022 for an amount of INR 100000.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati
University, Amravati)

DATE:-05/01/2022

Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number: 6150 /2022-2023
Purchase Order Date 05/01/22
Contact Person Name: Dr. D. K. LOKWANI
Contact Detail: 9372593591

Vendor name and address : MICROLINE INDIA PVT. LTD
502A 5TH Floor, Amar Avinash Corporate city,
Near Inox Multiplex, Bund Garden Road, Pune-411001

Contact detail : Mobile : +91 8956235737
E-mail: contact1@senseselec.com info@orchidscientific.com
Website: www.microlineindia.com

As per the quotation no. MIPL/SENSES/2022/P/7401 dated 05-Jan-2021 we are pleased to place an order for SMART BOARD .

Sr. no	Item and specifications	Qty	Discounted Price
1	SMART BOARD 75"	2,Nos	160000
		Total after discount	320000
		GST@ 5%	16000
		Total	336000

As per all the terms and conditions given in attached quotation, please find here with attached purchase order.

Store In charge

Dr. V.N. Soncheli



Dr. Shirish P. Jain
Principal

Rajarshi Shahu College of Pharmacy,
Malvihi, Buldana.



Ref: MIPL/SENSES/2022/P/7401

Date: 05/01/2022

To,
The Principal
Shahu College of Pharmacy, Buldhana
Email: principalrscp@gmail.com

Commercial Proposal for Intelligent Panel

Dear Sir,

We thank you for giving us the opportunity to add value and provide service to your organization.
We are pleased to submit the best of techno Commercial Proposal for Intelligent Panel.

Sr. No	Product	Unit	QTY	Rate	GST 5%	Total Amount
2	Senses Interactive Intelligent 75" Panel	Nos	1	1,60,000	8,000	1,68,000

Terms & Conditions:

1	Freight	Included
2	Delivery Period	3-4 weeks from the date of PO
3	Payment Terms for Material	50% Advance with confirm PO 50 % against delivery
4	PO to be release in the name of	Microline India Pvt. Ltd., 502A 5TH Floor, Amar Avinash Corporate City, Near Inox Multiplex, Bund Garden Road, Pune-411001
5	Validity	For 10 Days
6	Warranty	3 Years Onsite Comprehensive Including Physical Damage Warranty.
7	wall mounting installation & Training	Online training Included.
8	Not Included	MS Office, MIC, camera

Scope of Supply

The following items are covered in above quotation.

75" Interactive Intelligent Panel with

- Toughened glass protection (mohs level 7), complete aluminum alloy body.
- Sense lite: 16W X2 Output
- 20 point multi touch
- In build computer with i5 processor 8th gen, 8GB Ram, 120GB SSD and 1TB Hard disk space.
- Wi Fi, LAN and Bluetooth capabilities.
- Windows 10 professional Operating System license is included
- Sense-Board 2.0, White board Software preloaded with lifelong support and upgrades.
- Sense Connect: App to connect 4 laptops simultaneously
- Quick Heal Antivirus, valid for one year
- Remote, HDMI Cables, AV Cables and USB cable set.
- Set of 2 soft pens.

Warm Regards
Nilima Singh
8956235737

TAX INVOICE
(Section 31 of GST Act 2017)

(ORIGINAL FOR RECIPIENT)

MICROLINE INDIA PVT LTD
5TH FLOOR, AMAR AVINASH CORPORATE CITY,
R INOX MULTIPLEX, BUND GARDEN ROAD,
E - 411001
PIN/IN: 27AABCM2689R1ZN
e Name : Maharashtra, Code : 27
e : U72900MH1998PTC096678
Mail : razzikk@microlineindia.com
WWW.MICROLINEINDIA.COM

Consignee
BUGVG's Rajarshi Shahu College of Pharmacy, Buldana
At post Malvihir, Botha Road,
Ta. Buldana, Dist. Buldana, Maharashtra,
Pin code: 443001
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
BUGVG's Rajarshi Shahu College of Pharmacy, Buldana
At post Malvihir, Botha Road,
Ta. Buldana, Dist. Buldana, Maharashtra,
Pin code: 443001
PAN/IT No : AAHAR7471G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	microline
IIP/P/21-22/422	2513 8936 8919	1-Feb-2022
Delivery Note	Mode of Delivery	IMMEDIATE
Supplier's Ref.	Other Reference(s)	
IIP/P/21-22/422		
Buyer's Order No.	Dated	
6150/2022-2023	5-Jan-2022	
Despatch Document No.	Delivery Note Date	
SES21-22/650		
Despatched through	Destination	
	BULDANA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH14CP1211	
Terms of Delivery Dr D. K Lokwani 9372593591		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 "Senses Intelligent Panel -75" Senses Elite 65" Panel I5 Processor 8th Gen, 8 GB RAM, 120 GB SSD, 1 TB HDD, 3 Years Warranty SES20211275IP10001024 SES20211275IP10001025	84714190	2.00 nos	1,60,000.00	nos	3,20,000.00
OUTPUT CGST @ 2.5%			2.50 %		8,000.00
OUTPUT SGST @ 2.5%			2.50 %		8,000.00
Total		2.00 nos			₹ 3,36,000.00

Amount Chargeable (in words)

INR Three Lakh Thirty Six Thousand Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	3,20,000.00	2.50%	8,000.00	2.50%	8,000.00	16,000.00
Total	3,20,000.00		8,000.00		8,000.00	16,000.00

Tax Amount (in words) : **INR Sixteen Thousand Only**

Company's PAN : **AABCM2689R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GODOWN ADDRESS:-AMAR PRESTIGE,FLAT NO.2 AND 3,,C.T. S.604,NR.NARAYAN CHOWK POLICE CHOWKI, SHANIVAR PETH,PUNE,MAHARASHTRA-411030

Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **03830200001225**

Branch & IFS Code : **Ballard Estate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD

Authorized Signatory

This is a Computer Generated Invoice



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati
University, Amravati)

DATE:-05/01/2022

Purchase Order

Rajarshi Shahu College of Pharmacy, Buldana
Purchase Order Number: 6150 /2022-2023
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Contact Detail: 9372593591


Vendor name and address : MICROLINE INDIA PVT. LTD
502A 5TH Floor, Amar Avinash Corporate city,
Near Inox Multiplex, Bund Garden Road, Pune-411001

Contact detail : Mobile : +91 8956235737
E-mail: contact1@senseselec.com info@orchidscientific.com
Website: www.microlineindia.com

As per the quotation no. MIPL/SENSES/2022/P/7401 dated 05-Jan-2021 we are pleased to place an order for SMART BOARD .

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		Total after discount	320000
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Store in charge
Dr. V.N. Soncheli




Dr. Shishir P. Jais
Principal
Rajarshi Shahu College of Pharmacy,
Malvihi, Buldana.





Rajarshi Shahu

Academy Towards Academic Excellence

Dwarka Bahuuddeshiya Gramin Vikas Foundation's

Reg. No. Mah/5275/99, Mumbai Public Trust. Regd. No. F-5333

Estd: 2008

Rajarshi Shahu College of Pharmacy

(Approved by AICTE & PCI, Affiliated to Sant Gadge Baba, Amravati University, Amravati)

Shri. Dhruatraoji Sawale
President

Prof. Dr. Shirish P. Jain
Principal

Ref. No. RSCP/6153/2021-22

Date: 06/01/2022

Certificate for Concessional Rate of GST

In terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 28/2003-Customs dt. 01.03.2003, Notfn. No. 43/2017-Customs dt. 30.06.2017 & Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 101/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017-Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017-Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 91/2018-Central Tax (Rate) dt. 25.01.2018, Notfn. No. 91/2018-Union Territory Tax (Rate) dt. 25.01.2018, Sant Gadge Baba Amravati University, Amravati, Maharashtra is eligible for concessional rates of GST i.e. @ 5%. The Rajarshi Shahu College of Pharmacy, Buldana is affiliated to Sant Gadge Baba Amravati University, Amravati, Maharashtra. Necessary details of purchase are appended below.

1	Name and Address of Institute	Rajarshi Shahu College of Pharmacy, Buldana, Maharashtra 443001
2	Name of the Head of the Institute	Dr. Shirish P. Jain, Principal, RSCP, Buldana
3	Name of the Authorized Person of the Institute	Dr. Deepak K. Lokwani, Associate Professor, RSCP, Buldana
4	Registration No. of Institute	0389
5	Purchase order No. and Date	6150/2022-2023, 05/01/2022
6	Name and address of Manufacturer and Supplier	Microline India Pvt Ltd, 502A, 5 th Floor, Amar Avinash Corporate City, Near Inox Multiplex, Bund Garden Road, Pune-411001
7	Description of product	Senses Interactive Intelligent 75" Panel (Details as per purchase order)
8	Value of Purchase order	3,20,000/- (Excluding Tax)



Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.

At. Post Malvihir, Botha Road, Buldana, Maharashtra - 443 001

Email ID: -principalrscp@gmail.com

Tel No.: - 7620764990/7620760919

Website: www.rscp.ac.in



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दूरभाष/TEL : 26962819, 26567373
(EPABX) : 26565694, 26562133
: 26565687, 26562144
: 26562134, 26562122
फैक्स/FAX : 26960629, 26529745
Website : http://www.dsir.gov.in



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
वैज्ञानिक और औद्योगिक अनुसंधान विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग,
नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
Department of Scientific and Industrial Research
Technology Bhavan, New Mehrauli Road,
New Delhi - 110016

Dated: 04-06-2021



No. TU/V/RG-CDE (608)/2020

To,

The Registrar
Sant Gadge Baba Amravati University
Near Tapovan
Amravati - 444 602
Maharashtra

Subject: Renewal of Registration of Public Funded Research Institutions or a University or an Indian Institute of Technology or Indian Institute of Science, Bangalore or a Regional Engg. College, other than a Hospital*, for purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.

With Reference: Your letter dated 31-12-2020 on the above subject, this is the certificate of registration.

CERTIFICATE OF REGISTRATION

This is to certify that **Sant Gadge Baba Amravati University, Amravati, Maharashtra**, other than Hospital*, is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing Customs Duty exemptions in terms of Notfn. No. 51/96- Customs dt. 23.07.1996, Notfn. No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017- Customs dt. 30.06.2017 & Notfn. No. 47/2017- Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018- Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only. This Registration is subject to terms and conditions mentioned overleaf.

This Registration is valid up to **31.08.2023**.

Please acknowledge the receipt.

Yours faithfully,

(Dr. P.K. Butta)
Scientist - 'F'

* Certificate of registration is not valid for activities falling within the definition of "hospital" as per notification no. 51/96 - Customs dated 23-07-1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification



Terms and conditions for registration of public funded research institutions, etc., other than a hospital for the purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.

01. The institution should acknowledge receipt of the registration letter by stating that they will abide by the terms and conditions of registration.
02. The registration would be valid for the period specified in the registration letter**. Request for renewal of registration shall be made in the prescribed proforma, at least 3 months before the expiry of the valid registration. Applications received late may not be considered.

*** However, certificate of registration is not valid for activities falling within the definition of 'hospital' as per notification no. 51/96-Customs dated 23.07.1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.*
03. Brief summary of the R&D activities, status of on-going projects and achievements of the institution shall be submitted to the DSIR at the end of 5(five) years, in case of institution where validity of registration is 10(ten) years. This should include details related to papers published, patents obtained and processes developed, new products introduced, awards & prizes received and copy of the latest Annual Report.
04. The institution should have a broad based research advisory committee (RAC), which should meet at regular intervals for approving, guiding and monitoring the ongoing and future research projects.
05. The institution should have separate budget for research. The institution should utilise the duty exemption facility as per the above-mentioned notification, for research purposes only. Non-research requirement such as the one for service activities, teaching, training, patient care, etc. should not be procured availing the facility.
06. DSIR will not be responsible for any misuse of the duty exemption facility using this certificate. The onus that duty exemption has been availed for research purpose only lies with the institution
07. The institutions should introduce a chapter in its Annual Report dealing with the research & development work. This could contain the on-going research projects, achievements during the year, publications, patents if any, etc. The R&D income & expenditure should be separately shown in an annexure/schedule in the statement of accounts in the Annual Report.
08. The registration will entitle the institutions to avail custom duty exemption on purchase of equipment, instruments, spares thereof, consumables etc. used for research & development subject to relevant Government policies in force from time to time. Such exemption will have to be separately applied for in the prescribed formats. The institutions should also abide by the terms & conditions of the customs notifications issued/amended from time to time.
09. In case of disposal/sale of R&D equipment, clearance from customs authorities will also be required in view of the applicable notification under which the equipment was imported in India.
10. The institution should submit details of the imports at the time of renewal in the proforma issued by DSIR.
11. Any violation of the terms & conditions mentioned above and/or provisions of taxation in force will make the institution liable to de-registration.
12. The institution will also conform to such other conditions for registration stipulated in the Guidelines, as may be specifically provided in the registration letter and notices placed on department official website (<http://www.dsir.gov.in>) from time to time.

-----*-----*-----*

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2513 8936 8919

Generated Date: 01/02/2022 12:31 PM

Generated By: 27AAB CM268 9R1ZN Valid Upto: 03/02/2022

Mode: Road

Approx Distance: 399km

Type: Outward - Supply

Document Details: Tax Invoice - IIP/P/21-22/422 - 01/02/2022

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAB CM268 9R1ZN
MICROLINE INDIA PRIVATE LIMITED
MAHARASHTRA
:: Dispatch From ::
OFFICE NO.502A 5TH FLOOR AMAR
BUND GARDEN ROAD/INOX MULTIPLEX,PUNE
Pune,MAHARASHTRA-411001

To

GSTIN : URP
DBUGVGS Rajarshi Shahu College of Pharmacy, Buldana
MAHARASHTRA
:: Ship To ::
At post Mahvir, Botha Road,
Ta.Buldana, Dist. Buldana, Maharashtra,
buldana,MAHARASHTRA-443001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
84714190	SENSES & IIP75	2.00 NOS	320000.00	2.500+2.500+NE+0.000+0.00

Tot. Tax'ble Amt ` 320000.00 CGST Amt ` 8000.00 SGST Amt ` 8000.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00
Other Amt ` 0.00 Total Inv.Amt ` 336000.00

4. Transportation Details

Transporter ID & Name : 07AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.

Transporter Doc. No & Date : & 01/02/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	MH14CP1211	Pune	01/02/2022 12:31 PM	27AABCM2689R1ZN	-	-



251389368919



354

To

Microline India pvt ltd

Account No: 03830200001225

IFSC Code: BARB0BALBOM

From

RAJARSHI SHAHU
COLLEGE OF
PHARMACY B-
PHARM

Buldhana

PAYMENT ADVICE

Beneficiary Name: Microline India pvt ltd

Beneficiary Nickname: Microline India pvt ltd

Payment Date: 16-02-2022

Beneficiary Account No.: 03830200001225

Beneficiary IFSC Code: BARB0BALBOM

Amount 236000.00

Company Name:

Reference No: 663093242

Remarks: Smart Board Exp

Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 16-02-2022 for an amount of INR 236000.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.



26

To

CANOPUS TECH

Account No: 7311939647

IFSC Code: KKBK0001764

From

RAJARSHI SHAHU
COLLEGE OF
PHARMACY B-
PHARM

Buldhana

PAYMENT ADVICE

Beneficiary Name: CANOPUS TECH

Beneficiary Nickname: CANOPUS TECH

Payment Date: 14-05-2021

Beneficiary Account No.: 7311939647

Beneficiary IFSC Code: KKBK0001764

Amount: 38850.00

Company Name:

Reference No: 634788807

Remarks: Website exp

Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 14-05-2021 for an amount of INR 38850.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.

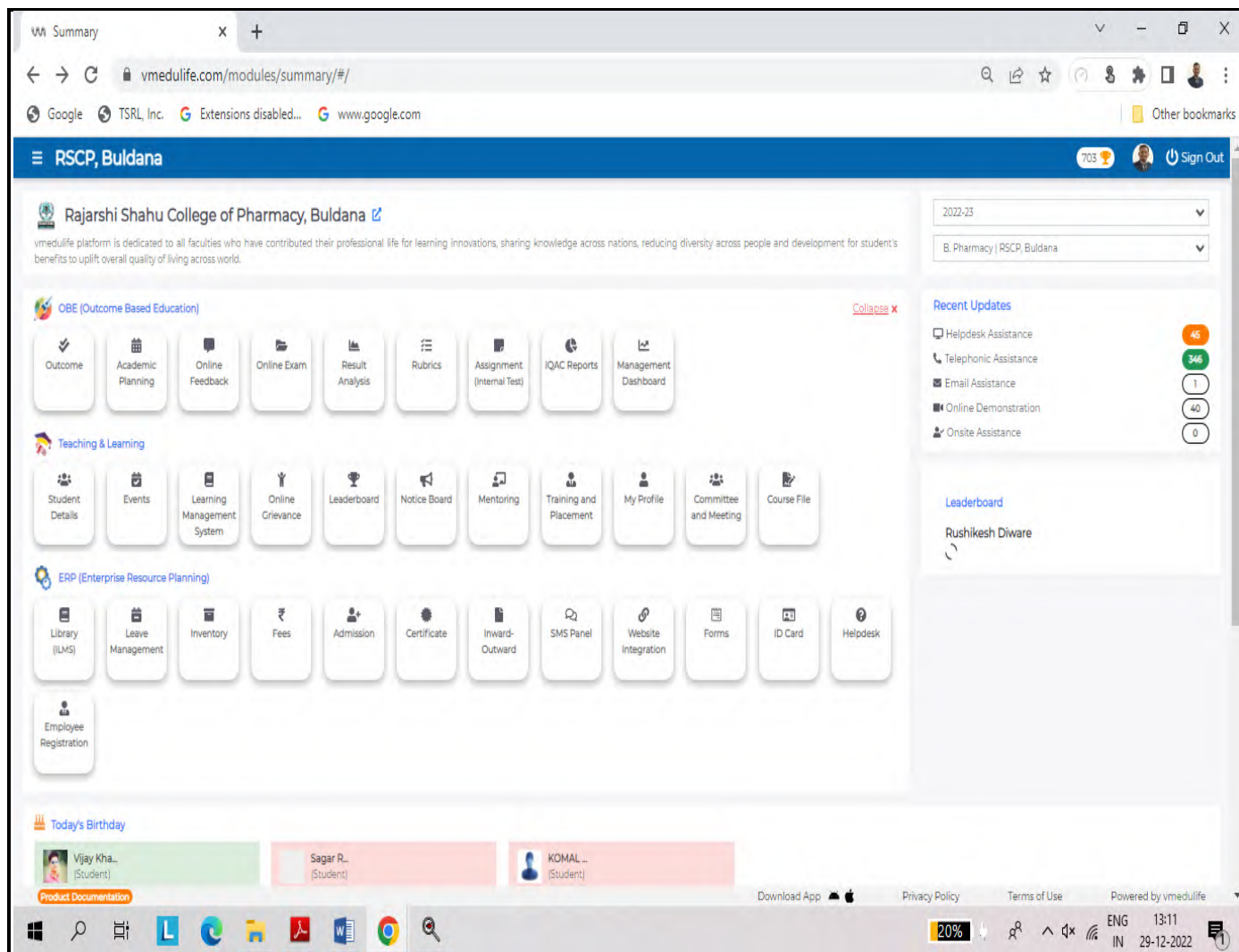




6.2.2 e-governance Screenshots

Screen shots of user interfaces of vmedulife- Academic Portal

Screen shots of user interfaces: Administration



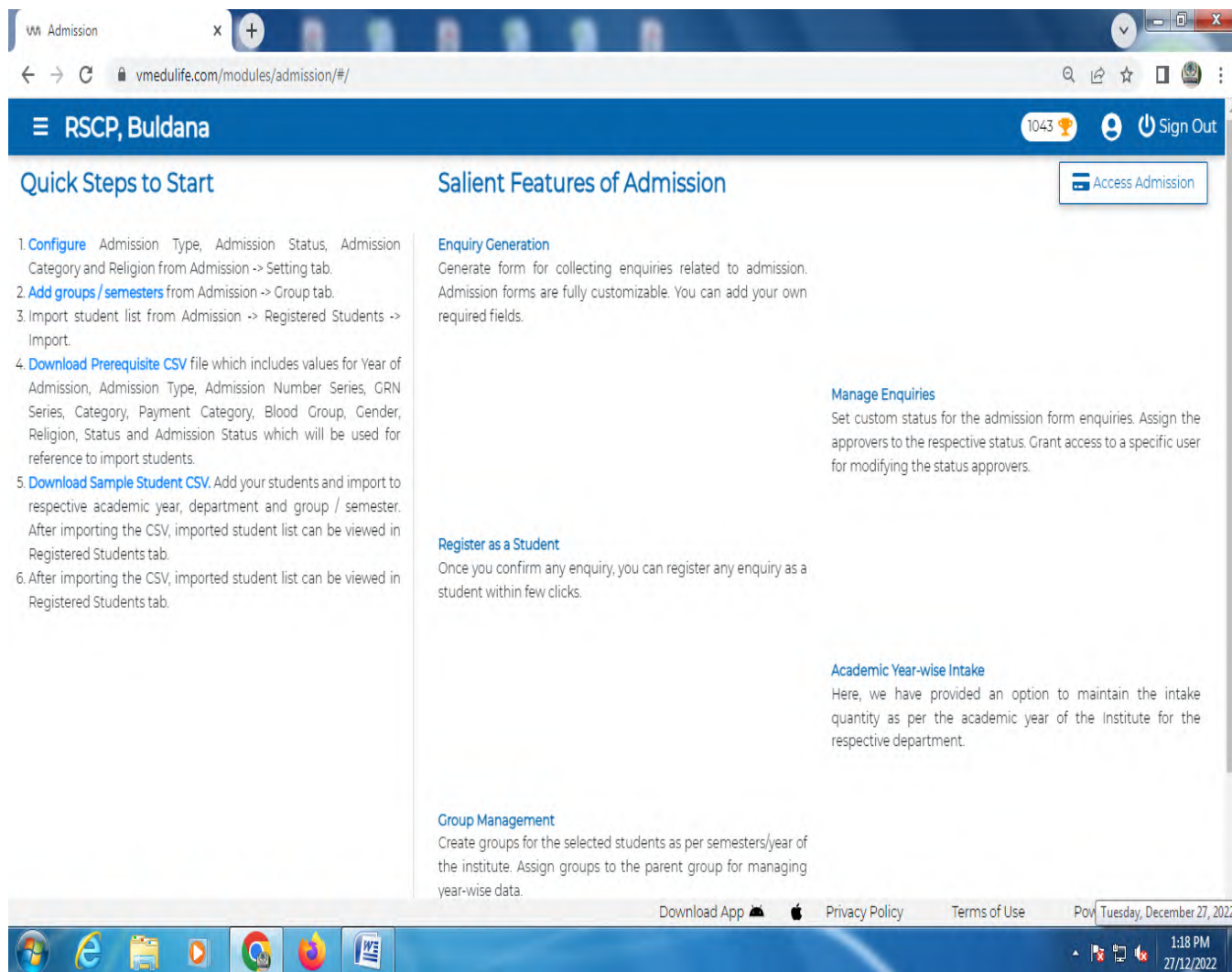
The screenshot displays the vmedulife Academic Portal Administration interface. The browser address bar shows the URL `vmedulife.com/modules/summary/#/`. The page header includes the RSCB, Buldana logo and a 'Sign Out' button. The main content area is organized into several sections:

- OBE (Outcome Based Education):** Contains icons for Outcome, Academic Planning, Online Feedback, Online Exam, Result Analysis, Rubrics, Assignment (Internal Test), IQAC Reports, and Management Dashboard.
- Teaching & Learning:** Contains icons for Student Details, Events, Learning Management System, Online Grievance, Leaderboard, Notice Board, Mentoring, Training and Placement, My Profile, Committee and Meeting, and Course File.
- ERP (Enterprise Resource Planning):** Contains icons for Library (ILMS), Leave Management, Inventory, Fees, Admission, Certificate, Inward-Outward, SMS Panel, Website Integration, Forms, ID Card, and Helpdesk.
- Employee Registration:** A separate icon for managing employee registrations.

On the right side, there is a 'Recent Updates' section with a list of updates and their counts: Helpdesk Assistance (46), Telephonic Assistance (346), Email Assistance (1), Online Demonstration (40), and Onsite Assistance (0). Below this is a 'Leaderboard' section showing 'Rushikesh Diware' as the top performer.

At the bottom, there is a 'Today's Birthday' section with three students listed: Vijay Kha... (Student), Sagar R... (Student), and KOMAL ... (Student). The footer includes links for 'Download App', 'Privacy Policy', 'Terms of Use', and 'Powered by vmedulife'. The system clock shows the date as 29-12-2022 and the time as 13:11.

Screen shots of user interfaces: Student Admission and Support



The screenshot displays the 'Admission' module of the RSCP, Buldana portal. The interface is divided into two main sections: 'Quick Steps to Start' and 'Salient Features of Admission'.

Quick Steps to Start:

1. **Configure** Admission Type, Admission Status, Admission Category and Religion from Admission -> Setting tab.
2. **Add groups / semesters** from Admission -> Group tab.
3. Import student list from Admission -> Registered Students -> Import.
4. **Download Prerequisite CSV** file which includes values for Year of Admission, Admission Type, Admission Number Series, GRN Series, Category, Payment Category, Blood Group, Gender, Religion, Status and Admission Status which will be used for reference to import students.
5. **Download Sample Student CSV.** Add your students and import to respective academic year, department and group / semester. After importing the CSV, imported student list can be viewed in Registered Students tab.
6. After importing the CSV, imported student list can be viewed in Registered Students tab.

Salient Features of Admission:

- Enquiry Generation**
Generate form for collecting enquiries related to admission. Admission forms are fully customizable. You can add your own required fields.
- Manage Enquiries**
Set custom status for the admission form enquiries. Assign the approvers to the respective status. Grant access to a specific user for modifying the status approvers.
- Register as a Student**
Once you confirm any enquiry, you can register any enquiry as a student within few clicks.
- Academic Year-wise Intake**
Here, we have provided an option to maintain the intake quantity as per the academic year of the Institute for the respective department.
- Group Management**
Create groups for the selected students as per semesters/year of the institute. Assign groups to the parent group for managing year-wise data.

The interface also includes a top navigation bar with the RSCP logo, a user profile icon, and a 'Sign Out' button. A 'Quick Steps to Start' section is located on the left, and a 'Salient Features of Admission' section is on the right. A 'Download App' button is visible at the bottom right.

Admission

vmedulife.com/modules/admission/#/admission

RSCP, Buldana

1043

Sign Out

Registered Students

First Name

Last Name

Contact Number

Email ID

Admission Type

Clear

Advanced Filter

Show 10 entries

Total Active Records: 1435

Export Data

Customize Columns

<input type="checkbox"/>	Sr. No.	First Name	Last Name	Middle Name	Contact Number	Email Id	Gender	Date of Joining	Date of Birth	Place of Birth	Blood Group	Aadhar Number	PAN Number
<input type="checkbox"/>	1.	Akshay	Gadiya	DAGALCHAND	7385577317	akshaygadiya1999@gmail.com			24 May, 1999			undefined	undefined
<input type="checkbox"/>	2.	Akshay	Chaudhary	GANESH	7028602673	agchaudhary25999@gmail.com			25 Sep, 1999				
<input type="checkbox"/>	3.	Akshay	Chikate	SANJAY	9370964563	akshaychikate12345@gmail.com			14 Jun, 1999			undefined	undefined
<input type="checkbox"/>	4.	Amit	Bawaskar	Dnyandeo	7709263983	amitbawaskar1@gmail.com			28 Dec, 1999				
<input type="checkbox"/>	5.	Amol	Wankhede	Ramesh	9146718646	amolwankhede1999@gmail.com			17 Jun, 1999				
<input type="checkbox"/>	6.	Atish	Darade	Dattatray	9049577845	atishdarade007@gmail.com			04 Jul, 1999			undefined	undefined
<input type="checkbox"/>	7.	Gajanan	Deshmukh	DNYANESHWAR	7517658608	gajananeshmukh142@gmail.com			14 Feb, 1998			undefined	undefined
<input type="checkbox"/>	8.	Gopal	Adhao	DILIP	9975372436	gopaladhao2018@gmail.com			10 Jun, 1998			undefined	undefined
<input type="checkbox"/>	9.	Harshal	Bundeale	SANJAY	7058706677	harshalbundeale18@gmail.com			18 May, 1999			undefined	undefined
<input type="checkbox"/>	10.	Hrushikesh	Lahudkar	KAILAS	8888359166	hklahudkar7@gmail.com			13 Apr, 1999			undefined	undefined

«

1

2

3

»

Download App

Privacy Policy

Terms of Use

Powered by vmedulife

1:20 PM

27/12/2022

Admission

← → ↻ vmedulife.com/modules/admission/#/admission

1043

Sign Out

≡ RSCP, Buldana

Register New Student [Customize Registration Form](#)

Registered Students

Group(s)

Year-wise Intake

Enquiry / Admission Form

Profile

Applications

Setting

Reports

Personal Details

<p>First Name *</p> <input type="text" value="Enter First Name"/> <p><small>Maximum 100 characters are allowed.</small></p>	<p>Last Name</p> <input type="text" value="Enter Last Name"/> <p><small>Maximum 100 characters are allowed.</small></p>	<p>Middle Name</p> <input type="text" value="Enter Middle Name"/> <p><small>Maximum 100 characters are allowed.</small></p>	<p>Contact Number *</p> <input type="text" value="Enter Contact Number"/> <p><small>Maximum 10 digits are allowed.</small></p>
<p>Email ID *</p> <input type="text" value="Enter Email ID"/> <p><small>Maximum 250 characters are allowed.</small></p>	<p>Gender *</p> <div style="border: 1px solid #ccc; padding: 2px;">Select Gender</div>	<p>Date of Joining...</p> <input type="text" value="dd/mm/yyyy"/>	<p>Date of Birth</p> <input type="text" value="dd/mm/yyyy"/>
<p>Place of Birth</p> <input type="text" value="Enter Place of Birth"/> <p><small>Maximum 100 characters are allowed.</small></p>	<p>Blood Group</p> <div style="border: 1px solid #ccc; padding: 2px;">Select Blood Group</div>	<p>Aadhar Number</p> <input type="text" value="Enter Aadhar Number"/> <p><small>Minimum 12 and maximum 20 digits are allowed.</small></p>	<p>PAN Number</p> <input type="text" value="Enter PAN Number"/> <p><small>Only 10 and alphanumeric characters are allowed.</small></p>

Profile Picture (jpeg, jpg, svg, png)

Attach File

Maximum upload size 5MB

Parent Details

<p>Father Full Name</p> <input type="text" value="Enter Father Full Name"/> <p><small>Maximum 150 characters are allowed.</small></p>	<p>Mother Name</p> <input type="text" value="Enter Mother Name"/> <p><small>Maximum 100 characters are allowed.</small></p>	<p>Parent Mobile N.</p> <input type="text" value="Enter Parent Mobile Number"/> <p><small>Maximum 10 digits are allowed.</small></p>	<p>Parent Email ID</p> <input type="text" value="Enter Parent Email ID"/> <p><small>Maximum 100 characters are allowed.</small></p>
--	--	---	--

Address Details

<p>Local Address</p> <p>Address</p> <input type="text" value="Enter Address"/>	<p>Permanent Address <input type="checkbox"/> Same as local address</p> <p>Address</p> <input type="text" value="Enter Address"/>
--	---

Register

Cancel

Download App

Privacy Policy

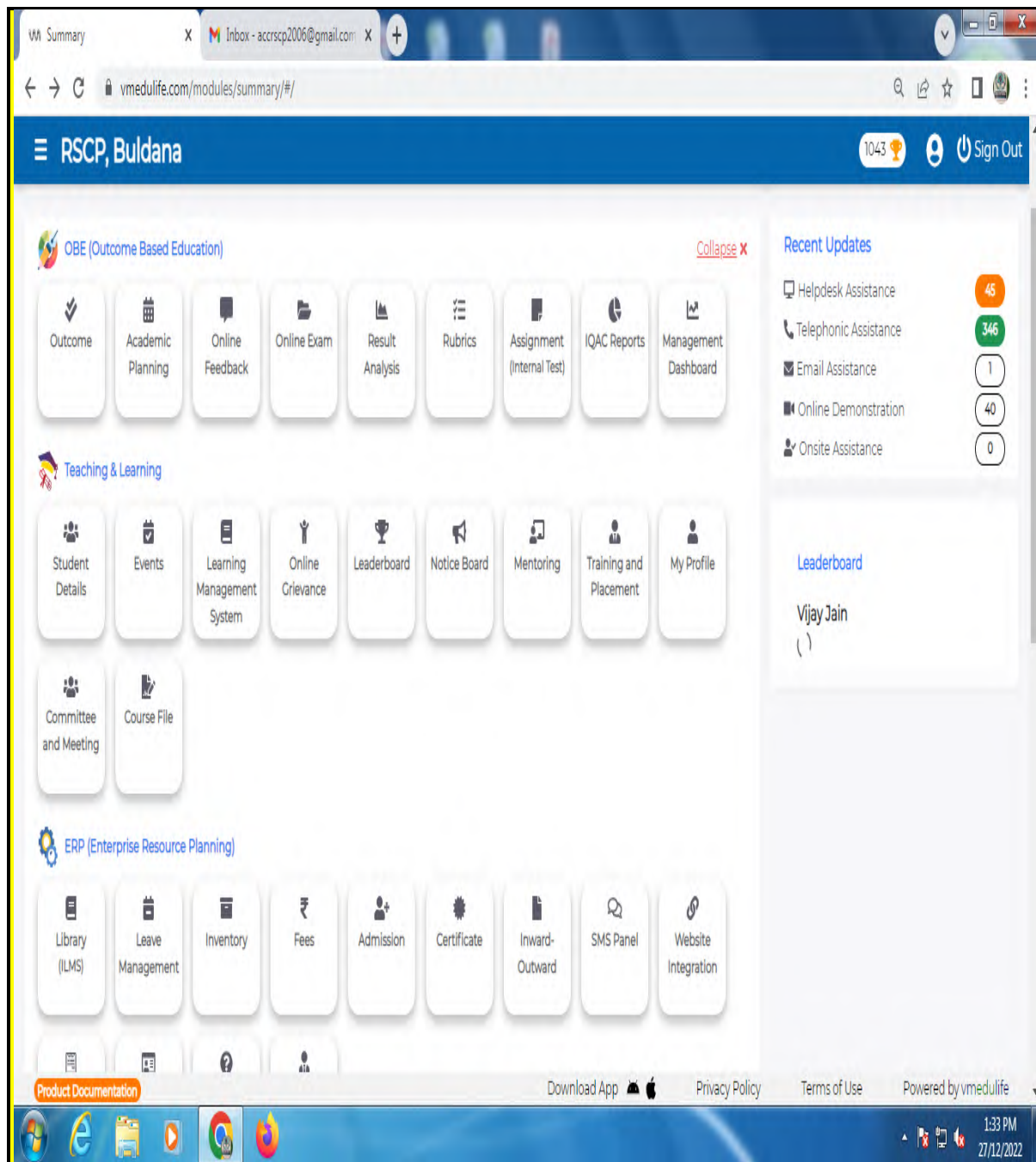
Terms of Use

Powered by vmedulife

1:21 PM

27/12/2022

Screen shots of user interfaces: Finance and Accounts



The screenshot displays the RSCP, Buldana user interface. The top navigation bar includes the college name, a user profile icon, and a 'Sign Out' button. The main content area is organized into three primary sections: OBE (Outcome Based Education), Teaching & Learning, and ERP (Enterprise Resource Planning). Each section contains a grid of functional modules. A 'Recent Updates' sidebar on the right lists various assistance types with their respective counts. The bottom of the interface features a footer with links to product documentation, app downloads, privacy policy, and terms of use, along with the system's power source and the current date and time.

OBE (Outcome Based Education)

- Outcome
- Academic Planning
- Online Feedback
- Online Exam
- Result Analysis
- Rubrics
- Assignment (Internal Test)
- IQAC Reports
- Management Dashboard

Teaching & Learning

- Student Details
- Events
- Learning Management System
- Online Grievance
- Leaderboard
- Notice Board
- Mentoring
- Training and Placement
- My Profile
- Committee and Meeting
- Course File

ERP (Enterprise Resource Planning)

- Library (ILMS)
- Leave Management
- Inventory
- Fees
- Admission
- Certificate
- Inward-Outward
- SMS Panel
- Website Integration

Recent Updates

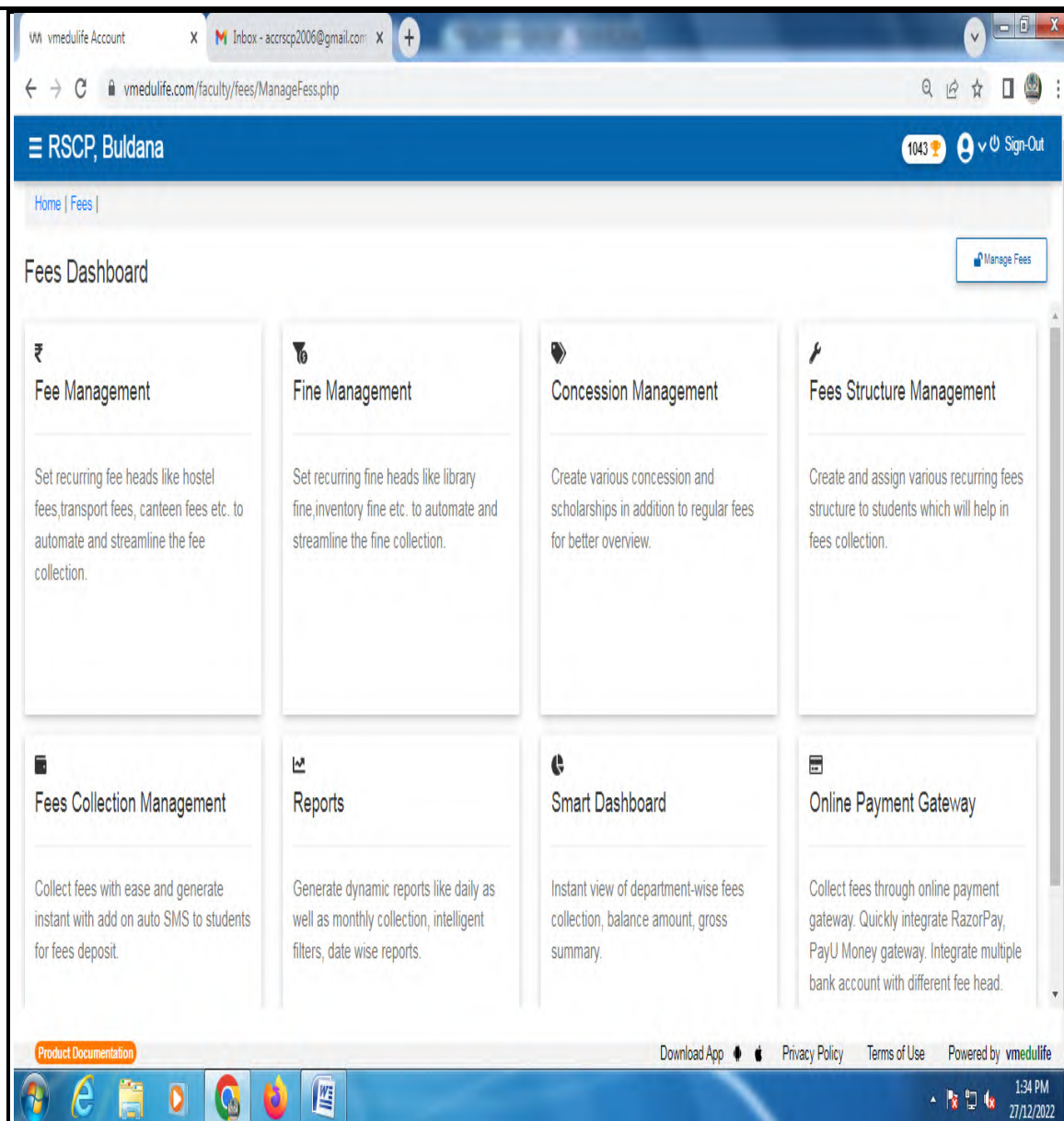
- Helpdesk Assistance: 45
- Telephonic Assistance: 346
- Email Assistance: 1
- Online Demonstration: 40
- Onsite Assistance: 0

Leaderboard

Vijay Jain
()

Product Documentation | Download App | Privacy Policy | Terms of Use | Powered by vmedulife

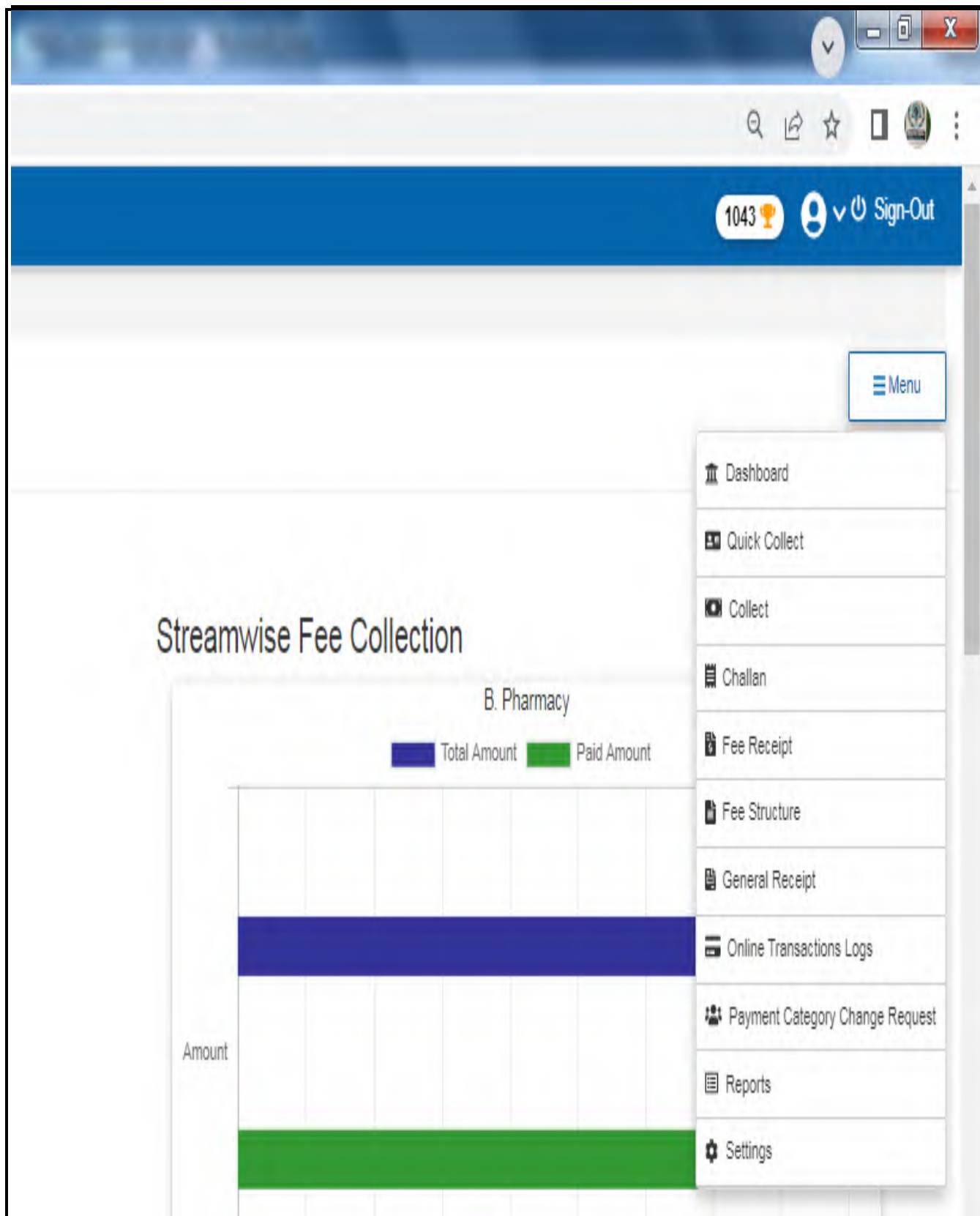
1:33 PM
27/12/2022

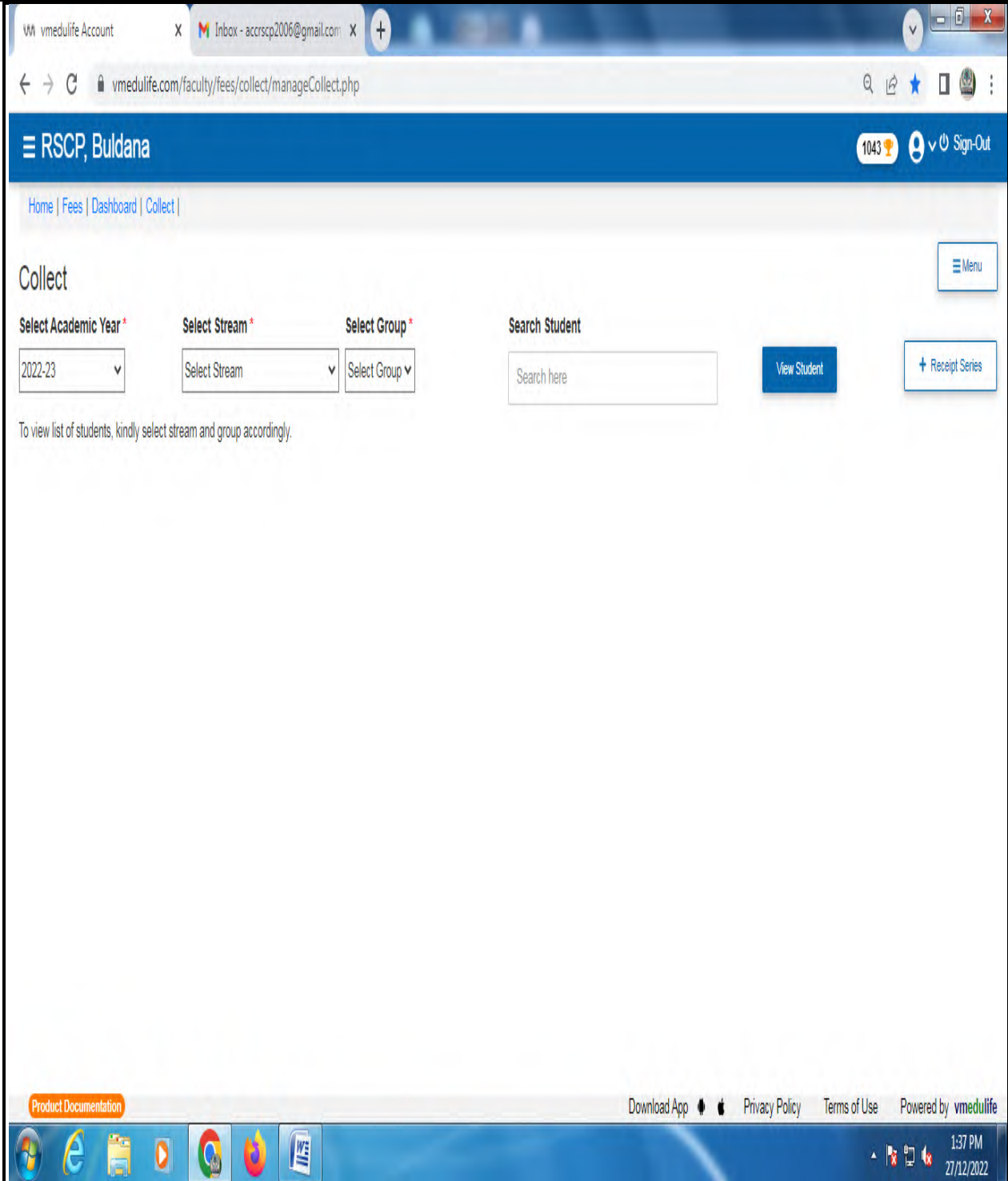


The screenshot displays the 'vmedulife' web application interface for managing fees. The browser window shows the URL 'vmedulife.com/faculty/fees/ManageFees.php'. The page header includes the 'RSCP, Buldana' logo, a user profile icon, and a 'Sign-Out' button. The main content area is titled 'Fees Dashboard' and features a grid of eight functional modules, each with an icon, title, and brief description:

- Fee Management**: Set recurring fee heads like hostel fees, transport fees, canteen fees etc. to automate and streamline the fee collection.
- Fine Management**: Set recurring fine heads like library fine, inventory fine etc. to automate and streamline the fine collection.
- Concession Management**: Create various concession and scholarships in addition to regular fees for better overview.
- Fees Structure Management**: Create and assign various recurring fees structure to students which will help in fees collection.
- Fees Collection Management**: Collect fees with ease and generate instant with add on auto SMS to students for fees deposit.
- Reports**: Generate dynamic reports like daily as well as monthly collection, intelligent filters, date wise reports.
- Smart Dashboard**: Instant view of department-wise fees collection, balance amount, gross summary.
- Online Payment Gateway**: Collect fees through online payment gateway. Quickly integrate RazorPay, PayU Money gateway. Integrate multiple bank account with different fee head.

The footer contains links for 'Product Documentation', 'Download App', 'Privacy Policy', 'Terms of Use', and 'Powered by vmedulife'. The Windows taskbar at the bottom shows the system clock as 1:34 PM on 27/12/2022.





The screenshot shows a web browser window with the following elements:

- Browser Tabs:** vmedulife Account, Inbox - accrscp2006@gmail.com.
- Address Bar:** vmedulife.com/faculty/fees/collect/manageCollect.php
- Page Header:** RSCP, Buldana. User profile icon with 1043 points and a Sign-Out button.
- Breadcrumbs:** Home | Fees | Dashboard | Collect
- Section Title:** Collect
- Form Fields:**
 - Select Academic Year *: 2022-23
 - Select Stream *: Select Stream
 - Select Group *: Select Group
 - Search Student: Search here
 - Buttons: View Student, + Receipt Series
- Text:** To view list of students, kindly select stream and group accordingly.
- Footer:** Product Documentation, Download App, Privacy Policy, Terms of Use, Powered by vmedulife.
- Taskbar:** Windows taskbar with icons for Edge, File Explorer, Google, and Word. System clock shows 1:37 PM on 27/12/2022.

vmedulife Account
Inbox - accrscp2006@gmail.com

vmedulife.com/faculty/fees/collect/manageCollect.php

RSCP, Buldana
1043
Sign-Out

Home | Fees | Dashboard | Collect |

Collect
Menu

Select Academic Year *
Select Stream *
Select Group *
Search Student

2022-23
B. Pharmacy
B. PHARMACY SECOND YEAR
Search here
View Student
Receipt Series

Export

Sr. No.	Roll No	Name	Father Name	Student ID	Category Payment Category	Mobile	Admission Type	Fees		Scholarship		Fine		Previous Excess Amount	Actions
								Total	Balance	Total	Balance	Total	Balance		
1	1	ABHISHEK NAGLE	GAJANAN	STRSCP21628	OBC OBC	9579935077		45887	0.00	0	0.00	0	0.00	0.00	₹ 0
2	2	ABHISHEK ADHAU	RAJESH	STRSCP21680	OBC OPEN	9307761178		83500	41360.00	0	0.00	0	0.00	0.00	₹ 0
3	3	ADITYA KAKAD	GAJANAN	STRSCP21617	OBC OBC	7058189503		45887	0.00	0	0.00	0	0.00	0.00	₹ 0
4	4	Aditya Nichal	Rajesh	STRSCP21660	Open OPEN	9096520153		83500	0.00	0	0.00	0	0.00	0.00	₹ 0
5	5	ADITYA GAWANDE	SUBHASH	STRSCP21612	OBC	7666162142		45887	0.00	0	0.00	0	0.00	0.00	₹ 0
6	6	AJAY WAGH	BHAGWAT	STRSCP21633	NT - 3 VJNT/SBC	9373862963		8274	0.00	0	0.00	0	0.00	0.00	₹ 0
7	7	AJAY TAYDE	SUBHASH	STRSCP21562	SBC	7499166492		8274	0.00	0	0.00	0	0.00	0.00	₹ 0
8	8	AJINKYA DEOKAR	RAVINDRA	STRSCP21557	OBC	7887691002		83500	0.00	0	0.00	0	0.00	0.00	₹ 0
9	9	AKASH DALVI	RAIMDAS	STRSCP21548	OBC	9356044909		45887	0.00	0	0.00	0	0.00	0.00	₹ 0
10	10	ANIKET JADHAO	SANJAY	STRSCP21559	SC	8177871735		0	0.00	0	0.00	0	0.00	0.00	₹ 0
11	11	ASHAY BHAWANE	VIDYADHAR	STRSCP21645	OBC	9096493689		45887	0.00	0	0.00	0	0.00	0.00	₹ 0
12	12	ATUL DITLOS	RAJESH	STRSCP21610	OBC	8786637388		8274	0.00	0	0.00	0	0.00	0.00	₹ 0

Product Documentation
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1:39 PM
27/12/2022

vmedulife Account
Inbox - accrscp2006@gmail.com
+

← → ↻
vmedulife.com/faculty/fees/collect/manageCollect.php
🔍 📄 ⭐ 📱 🌐

RSCP, Buldana

[Home](#) | [Fees](#) | [Dashboard](#) | [Collect](#)

Collect

Select Academic Year *

2022-23

Select Stream *

B. Pharmacy

Select Group

B PHARMACY

Sr. No.	Roll No	Name	Father Name	Student ID	Category P Category
1	1	ABHISHEK NAGLE	GAJANAN	STRSCP21628	OBC OBC
2	2	ABHISHEK ADHAU	RAJESH	STRSCP21680	OBC OPEN
3	3	ADITYA KAKAD	GAJANAN	STRSCP21617	OBC OBC
4	4	Aditya Nichal	Rajesh	STRSCP21660	Open OPEN
5	5	ADITYA GAWANDE	SUBHASH	STRSCP21612	OBC
6	6	AJAY WAGH	BHAGWAT	STRSCP21633	NT - 3 VJN
7	7	AJAY TAYDE	SUBHASH	STRSCP21562	SBC
8	8	AJINKYA DEOKAR	RAVINDRA	STRSCP21557	OBC
9	9	AKASH DALVI	RAIMDAS	STRSCP21548	OBC
10	10	ANIKET JADHAO	SANJAY	STRSCP21559	SC
11	11	ASHAY BHAWANE	VIDYADHAR	STRSCP21645	OBC

Fee Payment

Student Details

Name - ABHISHEK NAGLE	Mobile - 9579935077	Category - OBC	Roll Number - 1	Total Fees - 45887.00	Balance Fees - 0.00
-----------------------	---------------------	----------------	-----------------	-----------------------	---------------------

Payment Details

Mode *

cash

Bank Account

Select Bank Account

Payment Date *

2022-12-27

Transaction Id / Cheque No. / DD No.

Transaction/Reference N

Receipt Series

Select Receipt Series

Receipt No *

Receipt Number

Balance Amount

0.00

Previous excess Amount

0

Amount *

Amount

Amount from previous excess

Amount From Previou

Payment Structure

Type	Head	Total Amount	Balance Amount	Current Amount
Fee	Tution Fees	37613	0	
Fee	Development Fees	8274	0	

Excess Amount

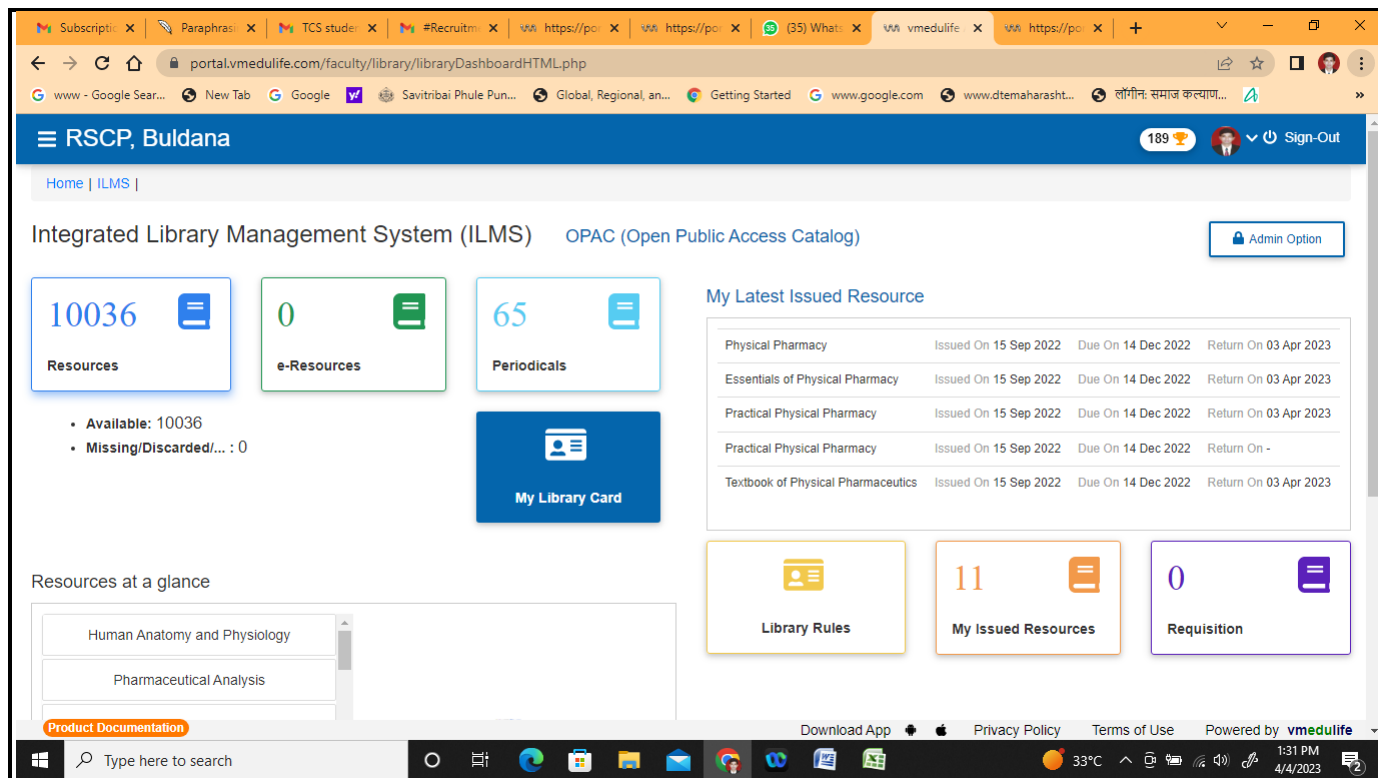
Excess Amount

☒ Consider as advance
 ☐ Refund

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1:40 PM
27/12/2022

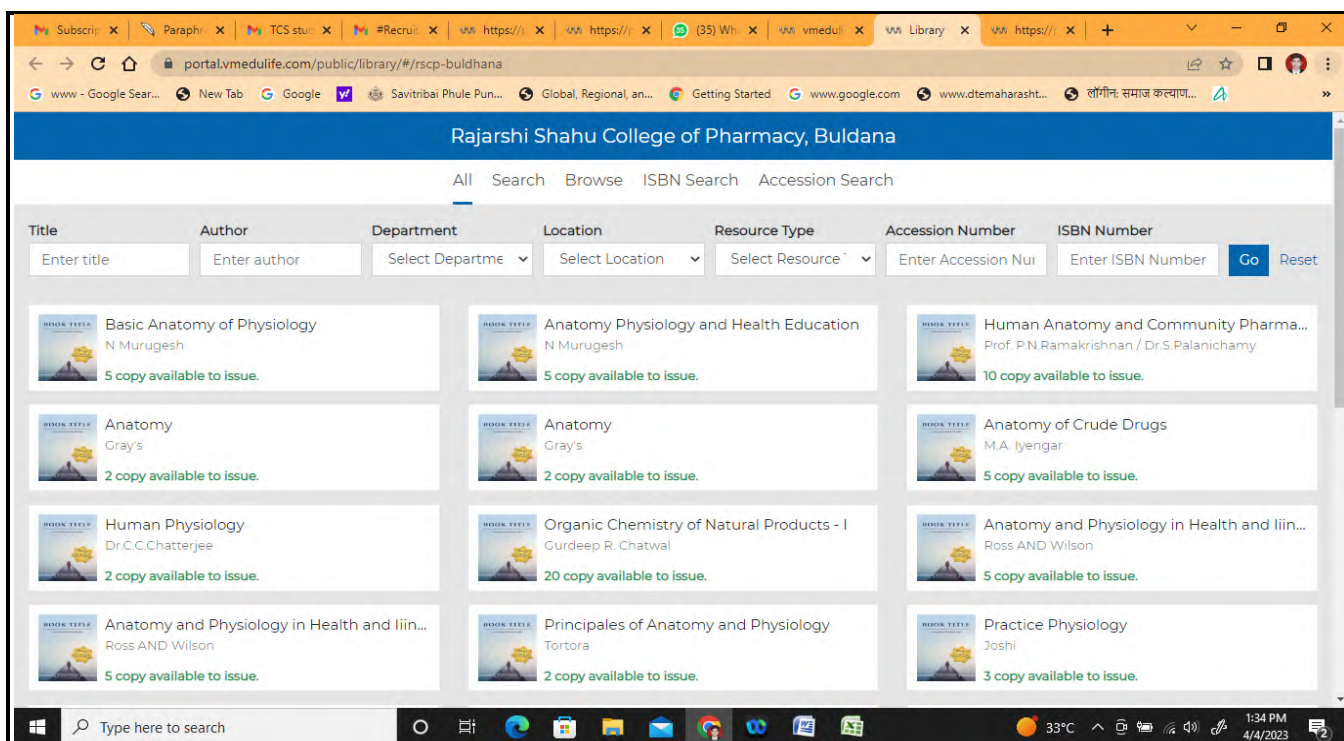
Screen shots of user interfaces: Library



The screenshot shows the ILMS dashboard with the following components:

- Header:** RSCP, Buldana. User profile and Sign-Out button.
- Navigation:** Home | ILMS |
- Main Title:** Integrated Library Management System (ILMS) OPAC (Open Public Access Catalog) Admin Option
- Resource Statistics:**
 - 10036 Resources:** Available: 10036, Missing/Discarded: 0
 - 0 e-Resources**
 - 65 Periodicals**
- My Latest Issued Resource:**

Physical Pharmacy	Issued On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
Essentials of Physical Pharmacy	Issued On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
Practical Physical Pharmacy	Issued On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
Practical Physical Pharmacy	Issued On 15 Sep 2022	Due On 14 Dec 2022	Return On -
Textbook of Physical Pharmaceutics	Issued On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
- Resources at a glance:**
 - Human Anatomy and Physiology
 - Pharmaceutical Analysis
- Product Documentation**
- Footer:** Download App, Privacy Policy, Terms of Use, Powered by vmedulife



The screenshot shows the library search results page with the following components:

- Header:** Rajarshi Shahu College of Pharmacy, Buldana
- Navigation:** All Search Browse ISBN Search Accession Search
- Search Filters:**
 - Title:** Enter title
 - Author:** Enter author
 - Department:** Select Department
 - Location:** Select Location
 - Resource Type:** Select Resource
 - Accession Number:** Enter Accession Number
 - ISBN Number:** Enter ISBN Number
 - Go** **Reset**
- Search Results:**

Title	Author	Department	Location	Resource Type	Accession Number	ISBN Number
Basic Anatomy of Physiology	N Murugesh					
Anatomy Physiology and Health Education	N Murugesh					
Human Anatomy and Community Pharma...	Prof. P.N.Ramakrishnan / Dr.S.Palanichamy					
Anatomy	Gray's					
Anatomy	Gray's					
Anatomy of Crude Drugs	M.A. Iyengar					
Human Physiology	Dr.C.C.Chatterjee					
Organic Chemistry of Natural Products - I	Gurdeep R. Chatwal					
Anatomy and Physiology in Health and liin...	Ross AND Wilson					
Anatomy and Physiology in Health and liin...	Ross AND Wilson					
Principales of Anatomy and Physiology	Tortora					
Practice Physiology	Joshi					
- Footer:** Type here to search, 33°C, 1:34 PM 4/4/2023

www - Google Sear... New Tab Google W Savitribai Phule Pun... Global, Regional, an... Getting Started www.google.com www.dtemaharasht... लॉगिन: समाज कल्याण... Sign-Out

189 Sign-Out

Home | ILMS |

Integrated Library Management System

Admin Option

10036 Resources

0 e-Resources

- Available: 10036
- Missing/Discarded/... : 0

Resources at a glance

Human Anatomy and Physiology


Pharmaceutical Analysis

Product Documentation


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33°C 1:32 PM 4/4/2023



Rajarshi Shahu College of Pharmacy, Buldana



Somnath Vibhute

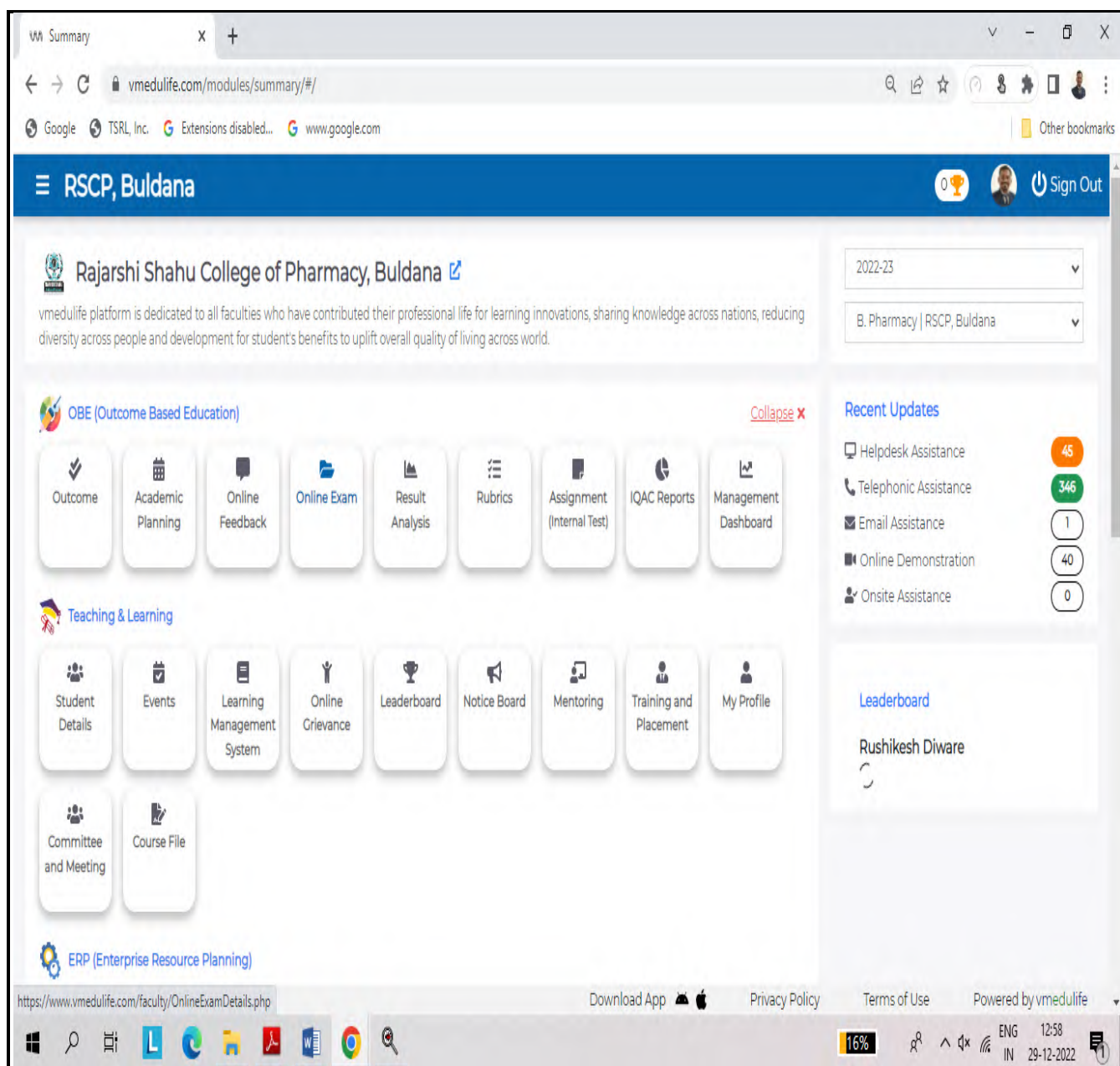


FCRSC1832

On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023
On 15 Sep 2022	Due On 14 Dec 2022	Return On -
On 15 Sep 2022	Due On 14 Dec 2022	Return On 03 Apr 2023

Library Rules My Issued Resources Requisition

Screen shots of user interfaces: Examination



The screenshot displays the vmedulife.com/modules/summary/#/ user interface for RSCP, Buldana. The interface is organized into several sections:

- Top Navigation Bar:** Includes the RSCP, Buldana logo, a user profile icon, and a "Sign Out" button.
- Header Section:** Displays the college name "Rajarshi Shahu College of Pharmacy, Buldana" and a brief description of the vmedulife platform.
- OBE (Outcome Based Education) Section:** Contains a grid of modules including Outcome, Academic Planning, Online Feedback, Online Exam, Result Analysis, Rubrics, Assignment (Internal Test), IQAC Reports, and Management Dashboard.
- Teaching & Learning Section:** Contains a grid of modules including Student Details, Events, Learning Management System, Online Grievance, Leaderboard, Notice Board, Mentoring, Training and Placement, My Profile, Committee and Meeting, and Course File.
- ERP (Enterprise Resource Planning) Section:** Located at the bottom of the main content area.
- Recent Updates Section:** Lists various assistance types with their respective counts: Helpdesk Assistance (46), Telephonic Assistance (346), Email Assistance (1), Online Demonstration (40), and Onsite Assistance (0).
- Leaderboard Section:** Displays the name "Rushikesh Diware" and a loading indicator.
- Footer:** Includes the URL "https://www.vmedulife.com/faculty/OnlineExamDetails.php", a "Download App" button, and links for "Privacy Policy" and "Terms of Use". It also mentions "Powered by vmedulife".

vmedulife Account
703 Sign-Out

[Home](#) | [Online Exam Details](#) | [Online Exam](#)

Online Exam

2022-23 B. Pharmacy

Medicinal Chemistry-II Theory [B PHARMACY THIRD YEAR 5TH SEM]
Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
Test_1 Antihistaminic	2022-08-20 03:00 PM	100	100	Open	Manage Exam		

Instrumental Methods of Analysis Practical [Batch-A] [B. PHARMACY FINAL YEAR 7TH SEM]
Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
GPAT Mock Test_1 Antihistaminic	2022-08-24 12:00 PM	100	100	Open	Manage Exam		
GPAT Mock Test_1 Antihistaminic	2022-08-24 11:00 AM	100	100	Open	Manage Exam		

Instrumental Methods of Analysis Practical [Batch-B] [B. PHARMACY FINAL YEAR 7TH SEM]
Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
GPAT Mock Test_1 Antihistaminic	2022-08-24 11:45 AM	100	100	Open	Manage Exam		

Instrumental Methods of Analysis Practical [Batch-C] [B. PHARMACY FINAL YEAR 7TH SEM]
Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
GPAT Mock Test_1 Antihistaminic	2022-08-24	100	100	Open	Manage Exam		

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vmedulife.com/faculty/OnlineExamDetails.php

GoogleTSRL, Inc.Extensions disabled...www.google.com

Other bookmarks

RSCP, Buldana

703 Sign-Out

Home | Online Exam Details |

Online Exam Details

Manage Online Exam

Use of Online Exam Platform

- To conduct continuous assessment examination with automated reports facility
- To prepare students for competitive examinations from day first
- To transform institute in digital one
- To remove fear of online exam and practice of MCQ's from first year to sustain in competitive world
- To support in Green Campus Initiative and contribute for greener nation
- To prepare aptitude/logical reasoning for students
- To identify slow learners / advanced learners

How it is connected with android app?

vmedulife Android App is available for both students and faculties. As a faculty, you can view the online exam attendance from android app in live mode. Students can view exam marks from android application. Online exam will be soon available soon on Android App and you as a faculty will be having rights to decide exam access on android application.

How students can view result ?

Students can view result from vmedulife Android App and from web portal too.

Product Documentation

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16%ENG IN29-12-2022



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vmedulife Account

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vmedulife.com/faculty/exam/ManageExam.php?uid=NDcxNDU=&subld=Mzg0NDM=&subName=TWVkaWNpbmFslENoZW1pc3RyeS1JSQ==&su...

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TSRL, Inc.

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Extensions disabled...

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Other bookmarks

≡

RSCP, Buldana

703

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Sign-Out

Home

Online Exam Details

Assigned Modules

Manage Exam

Test_1 Antihistaminic

Exam Questions

Assign Exam

Result Analysis

Assignments

Edit Details

Test_1 Antihistaminic - Add / Update / Remove Questions From Examination

Total Marks 100

Preview Question Paper SET A [102 Questions] [102 Marks]

QUESTION LIST

+ SINGLE CORRECT

+ MULTIPLE CORRECT

+ TRUE/FALSE

+ ONE WORD

IMPORT

ACTION

QUESTION BANK

#	Question	Question Type	Question SET	Course Mark	Course Outcome	Bloom's Level	Performance Indicator	Added by/from	Shuffle Answers
1	The quadruple therapy of Helicobacter pylori infection includes (GPAT 2022)	Single Correct	A	1				Me	No
2	Autocoids Are also Called as	Multiple Correct	A	1				Me	No
3	Autocoids are Generally Stored in	Multiple Correct	A	1				Me	No
4	Which of the Following is not included in Autocoids	Multiple Correct	A	1				Me	No
5	Which of the following is Main Function of Autocoids	Multiple Correct	A	1				Me	No
6	Histamine is Chemically	Multiple Correct	A	1				Me	No
7	Biosynthesis of Histamine carried out at	Multiple Correct	A	1				Me	No
8	Starting material of Histamine Biosynthesis is	Multiple Correct	A	1				Me	No

Product Documentation

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vmedulife.com/faculty/exam/ManageExam.php?uid=NDcxNDU=&subld=Mzg0NDM=&subName=TWVkaWNpbmFslENoZW1pc3RyeS1JSQ==&su...
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703
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Rajarshi Shahu College of Pharmacy, Buldana
Stream : B. Pharmacy

Title: Test_1 Antihistaminic
Subject: Medicinal Chemistry-II - Theory | Faculty: Rushikesh Diware
Academic Year: 2022-23 | Year: Third Year - B.PHARMACY THIRD YEAR 5TH SEM | Negative Marking: Not Applicable
Marks: 100 | Date: 2022-08-20 | Duration: 150 minutes

ACTION
EXPORT
* Click on 'Roll No.' Column Header to arrange list of Students in ascending order.

* Recommended to reevaluate students score once from 'Assign Exam' before considering results.

Roll Number	Seat Number	First Name	Last Name	Father Name	Score (Out of 100)	Percentage (%)	View Performance
1	74399	Aaditya	Shekar	Vinodrao	64	64	View Performance
2	74401	Aatir	Ilman	Shafique Ahmed	60	60	View Performance
3	74402	Abhishek	Avhad	Bhagwan	43	43	View Performance
4	74403	Abhishek	Karaskar	Bhaskar	56	56	View Performance
5	74404	Abhishek	Gotmare	Gulabrao	Not Solved		
6	74405	Abhishek	Mulekar	Rajendra	61	61	View Performance
7	74406	Abhishek	Bagade	Shankar	Not Solved		
8	74409	Ajay	Chormale	Prakash	Not Solved		
9	74410	Ajay	Kate	SHRIKRUSHNA	36	36	View Performance
10	74413	Akash	Pole	KAILASRAO	Not Solved		
11	76246	Akshay	Jaychaye	RAMESHWAR	Not Solved		
12	74414	Amol	Rhamatre	Sunil	21	21	View Performance

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Show all

15%
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29-12-2022

Vmedulife contact details

vmedulife Software 2nd Floor, EFC Business Centre, Rajiv Gandhi Infotech Park,

Hinjewadi Phase 1, Pune, Maharashtra PIN- 411 057

Sales : [+91 9623964758sales@vmedulife.com](mailto:+91_9623964758sales@vmedulife.com) Support : [+91 8390701133info@vmedulife.com](mailto:+91_8390701133info@vmedulife.com)

HR : 080-473-60704hr@vmedulife.com



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Website (<https://rscp.ac.in/>)

The screenshot shows the homepage of the Rajarshi Shahu College of Pharmacy website. The browser window displays the URL rscp.ac.in. The website has a dark blue header with navigation links: AICTE EOA, NIRF, IQAC, Events, Contact, and Email Login. Below the header, the college's logo is on the left, and the name "Rajarshi Shahu College of Pharmacy" is prominently displayed in the center. To the right of the name, contact information is listed: two phone numbers (+91-76207-64990 and +91-76207-60919) and an email address (info@rscp.ac.in). Below the main header, a dark blue navigation bar contains links for HOME, ABOUT, APPROVALS, ADMISSIONS, ACADEMICS, STUDENTS, R&D, T&P, GALLERY, EVENTS, and CONTACT. The main content area features a large image of students in a laboratory setting. To the right of the image, the text "Our Mission" is displayed, followed by a statement: "to impart high quality technical education and training to acquire in-depth knowledge, skill and expertise in the field to serve society at large." The Windows taskbar at the bottom shows the system clock as 15:28 on 31-12-2022.



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Browser tabs: Subscri... Paraphi... TCS stu... #Recrui... https://... https://... (35) Wh... vmedu... Library... Student...
Address bar: rscp.ac.in/student-verification-form/
Search bar: www - Google Sear... New Tab Google Savitribai Phule Pun... Global, Regional, an... Getting Started www.google.com www.dtemaharash... लॉगिन: समाज कल्याण...
Navigation: AICTE EOA | NIRF | NAAC | IQAC | E-Bulletin | Contact | Email Login
Social media: Facebook, Twitter, YouTube, LinkedIn, Instagram, WhatsApp, Search
Header: Dwarka Bahuddeshiya Gramin Vikas Foundation's
Rajarshi Shahu College of Pharmacy
At & Post – Malvihiir, Buldana, 443001, M.S., India
Affiliated to Sant Gadge Baba Amravati University, Amravati | Estd. in 2012
GOLD CATEGORY IN AICTE-CII SURVEY | Approved by PCI and AICTE, New Delhi
Contact: +91-76207-64990, +91-76207-60919, info@rscp.ac.in
Menu: HOME ABOUT + APPROVALS + ADMISSIONS + ACADEMICS + STUDENTS + R&D + T&P + GALLERY + EVENTS + NAAC CONTACT +
T&P: T&P CELL, PLACEMENT ACTIVITIES, PLACEMENT SUMMARY
T&P: POLICY AND PROCESS, STUDENT VERIFICATION REQUESTS, EMPLOYER INFORMATION FORM
TOP RECRUITERS: GeBBS, Cognizant
Breadcrumbs: Home > Student Verification Form
Footer: Type here to search, 33°C, 1:39 PM 4/4/2023




Principal
Rajarshi Shahu College of Pharmacy,
Malvihiir, Buldana.



6.2.2 Audited Statement

2021-22

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDHESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
RECEIPT & PAYMENT ACCOUNTS
FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>By Opening Balance</u>			<u>To Salaries & Allowances</u>		
Cash In Hand	5153.00		Paid to Staff	29267707.00	
Axis Bank(912010053727881)	88332.85		TDS on Staff Salary	1218953.00	
Buldhana Urban A/c (812)	28564.00		Consolidated Salary	119468.00	
Axis bank (912010053873018)	13101.00		Security Guard Salary	220000.00	
Axis bank (913010009676086)	614399.60	749550.45	Guest Lecture	13500.00	30839628.00
			<u>To Contingency Expenses</u>		
			As per Annexure "A" Encl.		8440491.00
<u>By Fees Collection</u>			<u>To Pharmacy Expenses</u>		
Tution Fees	34630663.02		As per Annexure "B" Encl.		4817690.45
Development Fees	1938750.00				
Consultancy	128600.00		<u>To Audit Fees</u>		21240.00
Admission Cell	69425.00		<u>To STTP Audit Fees</u>		10030.00
CET Cell DTE	54945.00				
Instrument Grants	1826400.00		<u>To Non-Recurring Expenses</u>		
Research Consultancy	18140.00		AC	75000.00	
Fees Concession Grant 21-22	8500000.00	47568923.02	Computer	260250.00	
STTP AICTE Grants	402000.00		Equipment/Instrument	2604172.49	
			Innvertor	155300.00	
<u>By Interest</u>			Library Books	137120.00	
On Bank Account		58710.00	Furniture	1516500.00	
			CCTV Camera	206200.00	
			Smart Board	336000.00	5290542.49
			<u>To Inter Branch Transactions</u>		
<u>By Fees Concession Grant</u>		11992164.75	President DBGVF, Buldhana		8650000.00
<u>Other</u>			<u>By Closing Balance</u>		
			Cash In Hand	20593.00	
			Axis Bank(912010053727881)	1920704.35	
			Buldhana Urban A/c (812)	28564.00	
			Axis bank (912010053873018)	287755.60	
			Axis bank (913010009676086)	42109.33	2299726.28
Total Rs.....		60369348.22	Total Rs.....		60369348.22

AUDITOR'S REMARK :- We have examied the books of accounts or **Rajarshi shahu college of Pharmacy, Buldhana, Dist. Buldhana**, Recipt & Payment A/C. For the Period from 01.04.21 to 01.03.2022 & have to report on there as under :-

- 1) The figure appearing in the financial statement are in the agreement with the books & record as maintained by he said College.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct & represent a true summary of the transaction as recorded in the books of account.

Date :- 10/05/2022
Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S.B. Bafna
S. B. BAFNA
Mem No. 15260.

S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDSHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "A" FOR
RECURRING EXPENSES
For the period from 01.04.2021 to 31.03.2022

Sr.No.	Particulars	Amount
1	Admission Cancelled Exp	68000.00
2	Advertisement Exp	77720.00
3	ARA Due fees Paid	100000.00
4	Bank Charges	10625.90
5	Building Insurance	29206.00
6	Building Repair and Maintanance	4544340.20
7	Canteen Exp	20000.00
8	CCTV Exp	71000.00
9	Cleaning Goods	34880.00
10	College Board Exp	141236.00
11	Colouring & Painting Exp.	113732.00
12	Computer Accesory Exp	8690.00
13	Consultancy Fees Paid	50000.00
14	Diesel Exp.	81600.00
15	Electric Bill	174204.00
16	Electric Goods and Labour	193780.00
17	Furniture Repair and Maintanance	858116.00
18	Garden Maint. Exp.	59000.00
19	Generator Exp	7500.00
20	Guest Hospitality	16300.00
21	I Card Exp	3960.00
22	Legal Fees	200660.00
23	News Paper	64237.00
24	Other repair and Maintanance	76505.00
25	Photos Exp	5000.00
26	Plumbing Exp.	10000.00
27	POP Exp	393750.00
28	Postage , Telephone and Internet	44049.00
29	Printing & Stationary	307494.00
30	Refreshment	22648.00
31	Speaker Exp	2339.00
32	Student Insurance	61000.00
33	Transporatation Exp.	125002.00
34	Travelling & Conveyance	274189.90
35	Trustee Exp	2555.00
36	Waste Management Consultancy	12000.00
37	Water Exp.	143172.00
38	Xerox Machine Repair and Maintanance	32000.00
	Total Rs...	8440491.00

Date :- 10.05.2022

Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "B" FOR
PHARMACY EXPENSES

For the period from 01.04.2021 to 31.03.2022

Sr.No.	Particulars	Amount
1	Affiliation & Inspection Fees	528196.00
2	AMC (Software)	308639.00
3	Animal House Expenses	195636.00
4	Chemical	210224.00
5	College Ground Exp.	9200.00
6	Cultural Activities Exp	46677.00
7	EBC Scholarship Transfer	27736.75
8	Enrollment Fees	28700.00
9	Exam External TADA	13250.00
10	Extra Fees Refund	126901.00
11	Fire & Safety Exp	20650.00
12	Gas Fitting Exp	77360.00
13	Glassware	2065.00
14	Industrial Course (Bada Business)	1180000.00
15	Lab Exp.	29027.00
16	Misc. Exp.	29660.00
17	NSS Exp.	68006.00
18	Research and Development Exp	228000.00
19	Seminar, Conference & Training Attended Exp	46052.00
20	Seminar, Conference & Training Organized Exp	84500.00
21	Sport Exp	12600.00
22	STTP PAY	472458.00
23	Student Welfare	1009985.00
24	Training & Placement	17800.00
25	Web Disg. Exp.	38850.00
26	Yuth Festival Exp	5517.70
	Total Rs...	4817690.45

Date :- 10.05.2022

Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDHESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
INCOME & EXPENDITURE ACCOUNTS
FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salaries & Allowances			By Fees Collection		
Paid to Staff	29267707.00		Tution Fees	34630663.02	
TDS on Staff Salary	1218953.00		Development Fees	1938750.00	
Consolidated Salary	119468.00		Consultancy	128600.00	
Security Guard Salary	220000.00		Admission Cell	69425.00	
Guest Lecture	13500.00	30839628.00	CET Cell DTE	54945.00	
To Contingency Expenses			Instrument Grants	1826400.00	
As per Annexure "A" Encl.		8440491.00	Research Consultancy	18140.00	
To Pharmacy Expenses			Fees Concession Grant 21-22	8500000.00	
As per Annexure "B" Encl.		4817690.45	STTP AICTE Grants	402000.00	47568923.02
To Audit Fees		21240.00	By Interest		
To STTP Audit Fees		10030.00	On Bank Account		58710.00
To Depreciation			By Fees Concession Grant		11992164.75
As per Annex of Fixed Assets		1960477.00	Other		
To Surplus					
Carried Over to B/s		13530241.32			
Total Rs.....		59619797.77	Total Rs.....		59619797.77

As per our report of even Date

Date :- 10.05.2022
Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. BAFNA
Mem No. 15260.

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
 RUN BY DWARKA BAHUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

BALANCE SHEET
 As On 31st March 2022

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
1. Trust Fund or Corpus		0.00	1. Fixed Assets As per Annex "A" encl.		15737635.35
2. Other Earmarked Funds			2. Investment & Deposits		
3. Loans & Advances President DBGVF, Buldhana As per last B/s Add: Recd In the year Less : Paid in the year	5876377.00 0.00 8650000.00	-2773623.00	3. Current Assts a) Sundry Deductions EPF (As per Contra) Income Tax Prof. Tax (As per Last B/s)	157020.00 2136494.00 183500.00	2477014.00
4. Current Laibilities a) Sundry Deductions EPF (As per Last B/s.)		24960.00	b) Cash & Bank Balances Cash In Hand Axis Bank(912010053727881) Axis Bank(912010053873018) Buldhana Urban A/c (812) Axis bank (913010009676086)	20593.00 1920704.35 287755.60 28564.00 42109.33	2299726.28
5. Income & Expenditure A/C As per Last B/s Add :- Surplus of the year	9732797.31 13530241.32	23263038.63			
Total Rs.....		20514375.63	Total Rs.....		20514375.63

As per our report of even Date

Date :- 10.05.2022
 Place :- Khamgaon



S. B. BAFNA & CO.
 CHARTERED ACCOUNTANTS
 S. B. BAFNA
 Mem No. 15260.

S.B. BAFNA & CO..

CHARTERED ACCOUNTANT

Akola Bazar, Khamgaon 444-303

STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.

B.Com. FCA

Nandura Rd. Khamgaon

Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

ANNEXURE "A" FOR

FIXED ASSETS

As On 31st March 2022

Sr.N o.	Particulars	Opening Balances	Addition/ Deductions	Total	Rate	Dep. Provided	Closing Balances
1	Computer	738272.00	260250.00	998522.00	25%	249630.00	748892.00
2	Furniture	2878996.00	1516500.00	4395496.00	10%	287900.00	4107596.00
3	Generator	251825.00	0.00	251825.00	10%	25183.00	226642.00
4	Invertor	76166.00	155300.00	231466.00	10%	23147.00	208319.00
5	Library Books	1102296.00	137120.00	1239416.00	25%	309854.00	929562.00
6	Machinery & Equipment	5638361.86	2604172.49	8242534.35	10%	824253.00	7418281.35
7	Instrument	574721.00	0.00	574721.00	10%	57472.00	517249.00
8	Software	164000.00	0.00	164000.00	-	0.00	164000.00
9	CCTV Camera	519763.00	206200.00	725963.00	10%	51976.00	673987.00
10	Zerox Machine	97321.00	0.00	97321.00	10%	9732.00	87589.00
11	Sports Equipments	67542.00	0.00	67542.00	0%	0.00	67542.00
12	AC Purchase	154912.00	75000.00	229912.00	10%	22991.00	206921.00
13	RO Plant	143394.00	0.00	143394.00	10%	14339.00	129055.00
14	Smart Board	0	336000.00	336000.00	25%	84000.00	252000.00
	Total Rs..	12407569.86	5290542.49	17698112.35		1960477.00	15737635.35

Date :- 10.05.2022

Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. BAFNA
Mem No. 15260.



6.2.2 Audited Statement

2020-21

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
RECEIPT & PAYMENT ACCOUNTS
FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>By Opening Balance</u>			To Salaries & Allowances		
Cash In Hand	6392.00		Paid to Staff	28687560.00	
Axis Bank(912010053727881)	130324.85		TDS on Staff Salary	891269.00	
Axis Bank(912010053873018)	18139.10		Consolidated Salary	102132.00	
Buldhana Urban A/c (812)	28564.00		Security Guard Salary	202200.00	29883161.00
Axis bank (913010009676086)	1074020.45	1257440.40			
			To <u>Contingency Expenses</u>		
			As per Annexure "A" Encl.		6113856.10
<u>By Fees Collection</u>			To <u>Pharmacy Expenses</u>		
Tution Fees	32192218.90		As per Annexure "B" Encl.		1758314.00
Development Fees	1489915.00		To <u>Audit Fees</u>		21240.00
Fees Concession Grant 20-21	4000000.00				
Consultancy	527000.00	38209133.90	To <u>Non-Recurring Expenses</u>		
			CCTV Camera	25000.00	
			Computer	18110.00	
			Equipments	14466.00	
			Library Books	840.00	58416.00
<u>By Interest</u>					
On Bank Account		30585.00	To <u>Inter Branch Transactions</u>		
			President DBGVF, Buldhana		3500000.00
<u>By Fees Concession Grant</u>					
<u>Other</u>		2587378.25	<u>By Closing Balance</u>		
			Cash In Hand	5153.00	
			Axis Bank(912010053873018)	13101.00	
			Axis Bank(912010053727881)	88332.85	
			Buldhana Urban A/c (812)	28564.00	
			Axis bank (913010009676086)	614399.60	749550.45
Total Rs.....		42084537.55	Total Rs.....		42084537.55

AUDITOR'S REMARK :- We have examied the books of accounts or Rajarshi shahu college of Pharmacy, Buldhana, Dist. Buldhana, Recipt & Payment A/C. For the Period from 01.04.20 to 01.03.2021 & have to report on there as under :-

- 1) The figure appearing in the financial statement are in the agreement with the books & record as maintained by he said College.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct & represent a true summary of the transaction as recorded in the books of account.

Date :- 08.05.2021
Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S. B. BAFNA
Mem No. 15260.

S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "A" FOR
RECURRING EXPENSES
For the period from 01.04.2020 to 31.03.2021

Sr.No.	Particulars	Amount
1	Admission Cancelled Exp	63000.00
2	Advertisement Exp	67996.00
3	Bank Charges	1218.10
4	Building Repaire & Maintanance	3820275.00
5	College Mobile Exp.	2795.00
6	Colouring & Painting Exp.	179500.00
7	Covid CM Relief Fund	11000.00
8	Covid Precotinary Mesurse	26820.00
9	Diesel Exp.	29909.00
10	Electric Bill	251780.00
11	Electric Work Labor Exp.	576770.00
12	Garden Maint. Exp.	219389.00
13	Genereator Exp.	12549.00
14	Guest Hospitality	8600.00
15	Internet Bill Exp.	45000.00
16	Legal Fees	54470.00
17	Plumbing Exp.	71586.00
18	Postage	190.00
19	Refreshment	10103.00
20	Seminar Hall Exp.	358000.00
21	Stationary & Printing	131843.00
22	Student Insurance	55460.00
23	Transporatation Exp.	5230.00
24	Travelling Exp.	71674.00
25	Water Exp.	38699.00
	Total Rs...	6113856.10

Date :- 08.05.2021
Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants



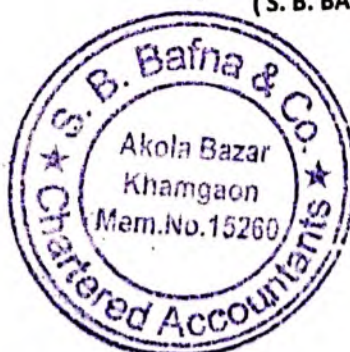
S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "B" FOR
PHARMACY EXPENSES
For the period from 01.04.2020 to 31.03.2021

Sr.No.	Particulars	Amount
1	Alumni Exp.	25500.00
2	AMC (Software)	205742.00
3	Animal House Expenses	41100.00
4	Chemical	197259.00
5	Cleaning Goods Exp.	13105.00
6	College Function Exp	4824.00
7	College Ground Exp.	203465.00
8	EBC Scholarship Transfer	128529.00
9	Exam Form Exp	50000.00
10	Extra Fees Refund	147776.00
11	Fire & Safety exp	38350.00
12	Lab Exp.	81095.00
13	Misc. Exp.	15357.00
14	NSS Exp.	3318.00
15	PCI Affiliation Fees	303540.00
16	Research and Devolpement	55200.00
17	Seminar, Conference & Training Organized	24500.00
18	Student welfare	132000.00
19	Training & Placement	6817.00
20	University Affiliation Fees	50537.00
21	Web Disg. Exp.	30300.00
	Total Rs...	1758314.00

Date :- 08.05.2021
Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
INCOME & EXPENDITURE ACCOUNTS
FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To <u>Salaries & Allowances</u>			By <u>Fees Collection</u>		
Paid to Staff	28687560.00		Tution Fees	32192218.90	
TDS on Staff Salary	891269.00		Development Fees	1489915.00	
Consolidated Salary	102132.00		Fees Concession Grant 20-21	4000000.00	
Security Guard Salary	202200.00	29883161.00	Consultancy	527000.00	38209133.90
To <u>Contingency Expenses</u>					
As per Annexure "A" Encl.		6113856.10			
To <u>Pharmacy Expenses</u>			By <u>Interest</u>		
As per Annexure "B" Encl.		1758314.00	On Bank Account		30585.00
To <u>Audit Fees</u>		21240.00			
To <u>Depreciation</u>			By <u>Fees Concession Grant</u>		
As per Annex of Fixed Assets		1761908.00	Other		2587378.25
To <u>Surplus</u>					
Carried over to B/s.		1288618.05			
Total Rs.....		40827097.15	Total Rs.....		40827097.15

As per our report of even Date

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

Date :- 08.05.2021
Place :- Khamgaon

S. B. BAFNA
Mem No. 15260.



RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
 RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

BALANCE SHEET
 As On 31st March 2021

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
1. Trust Fund or Corpus		0.00	1. Fixed Assets As per Annex "A" encl.		12407569.86
2. Other Earmarked Funds		0.00	2. Investment & Deposits		0.00
3. Loans & Advances President DBGVF, Buldhana As per last B/s Add: Recd In the year Less : Paid in the year	9376377.00 0.00 3500000.00	5876377.00	3. Current Assts a) <u>Sundry Deductions</u> EPF (As per Contra) Income Tax (As per Last B/s.) Prof. Tax (As per last B/s.)	157020.00 2136494.00 183500.00	2477014.00
4. Current Laibilities a) <u>Sundry Deductions</u> EPF (As per Last B/s.)		24960.00	b) <u>Cash & Bank Balances</u> Cash In Hand Axis Bank(912010053727881) Axis Bank(912010053727818) Buldhana Urban A/c (812) Axis bank (913010009676086)	5153.00 88332.85 13101.00 28564.00 614399.60	749550.45
5. Income & Expenditure A/C As per contra Add: Surplus of the year	8444179.26 1288618.05	9732797.31			
Total Rs.....		15634134.31	Total Rs.....		15634134.31

As per our report of even Date

Date :- 08.05.2021
 Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S. B. BAFNA
 Mem No. 15260.

S.B. BAFNA & CO..

CHARTERED ACCOUNTANT

Akola Bazar, Khamgaon 444-303

STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.

B.Com. FCA

Nandura Rd. Khamgaon

Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUDDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

ANNEXURE "A" FOR

FIXED ASSETS

As On 31st March 2021

Sr.N o.	Particulars	Opening Balances	Addition/ Deductions	Total	Rate	Dep. Provided	Closing Balances
1	Computer	966252.00	18110.00	984362.00	25%	246090.00	738272.00
2	Furniture	3198884.00	0.00	3198884.00	10%	319888.00	2878996.00
3	Generator	279805.00	0.00	279805.00	10%	27980.00	251825.00
4	Invertor	84629.00	0.00	84629.00	10%	8463.00	76166.00
5	Library Books	1468888.00	840.00	1469728.00	25%	367432.00	1102296.00
6	Machinery & Equipment	6250380.86	14466.00	6264846.86	10%	626485.00	5638361.86
7	Instrument	638579.00	0.00	638579.00	10%	63858.00	574721.00
8	Software	164000.00	0.00	164000.00	-	0.00	164000.00
9	CCTV Camera	552515.00	25000.00	577515.00	10%	57752.00	519763.00
10	Zerox Machine	108135.00	0.00	108135.00	10%	10814.00	97321.00
11	Sports Equipment	67542.00	0.00	67542.00	0%	0.00	67542.00
12	AC Purchase	172125.00	0.00	172125.00	10%	17213.00	154912.00
13	RO Plant	159327.00	0.00	159327.00	10%	15933.00	143394.00
	Total Rs..	14111061.86	58416.00	14169477.86		1761908.00	12407569.86

Date :- 08.05.2021

Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. BAFNA
Mem No. 15260.



6.2.2 Audited Statement

2019-20

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
 Akola Bazar, Khamgaon 444-303
 STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
 B.Com. FCA
 Nandura Rd. Khamgaon
 Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDESHEIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
RECEIPT & PAYMENT ACCOUNTS
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>By Opening Balance</u>			<u>To Salaries & Allowances</u>		
Cash In Hand	31253.00		Paid to Staff	23821158.00	
Axis Bank(912010053873018)	140846.80		TDS Deduction	1033100.00	
Axis Bank(912010053727881)	1525557.55		Profession Tax	74000.00	
Buldhana Urban A/c (812)	178506.20		Consolidated Salary	182957.00	
Axis bank (913010009676086)	29064.00	1905227.55	Guest Lecturer	86931.40	
			Security Guard Salary	217517.70	25415664.10
<u>By Fees Collection</u>			<u>To Contingency Expenses</u>		
Tution Fees	30713546.30		As per Annexure "A" Encl.		3283040.80
Development Fees	2131493.00		<u>To Pharmacy Expenses</u>		
Conference Fees	153001.00		As per Annexure "B" Encl.		13075821.80
Consultancy	285000.00		<u>To Audit Fees</u>		19190.00
CET Cell DTE	50490.00		<u>To Non-Recurring Expenses</u>		
Unnat Bharat Abhiyan Fund	50000.00		CCTV Camera	141500.00	
Fees Concession Grant 19-20	8639466.00	42022996.30	Computer	65456.00	
			Equipments	799270.00	
<u>By Interest</u>			Furniture	324930.00	
On Bank Account		45534.00	Invertor	42500.00	
			Library Books	494539.00	
<u>By Fees Cocession Grant Others</u>			Software	14000.00	1882195.00
		10859594.25	<u>To Inter Branch Transactions</u>		
			President DBGVF, Buldhana		9900000.00
			<u>By Closing Balance</u>		
			Cash In Hand	6392.00	
			Axis Bank(912010053727881)	130324.85	
			Buldhana Urban A/c (812)	28564.00	
			Axis Bank(912010053873018)	18139.10	
			Axis bank (913010009676086)	1074020.45	1257440.40
Total Rs.....		54833352.10	Total Rs.....		54833352.10

AUDITOR'S REMARK :- We have examied the books of accounts or **Rajarshi shahu college of Pharmacy, Buldhana, Dist. Buldhana,** Recipt & Payment A/C. For the Period from 01.04.19 to 01.03.2020 & have to report on there as under :-

- 1) The figure appearing in the financial statement are in the agreement with the books & record as maintained by he said College.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct & represent a true summary of the transaction as recorded in the books of account.

Date :- 03.06.2020
 Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S. B. BAFNA
 Mem No. 15260.

S.B.BAFNA & CO.
CHARTERED ACCOUNTS

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "A" FOR
RECURRING EXPENSES
For the period from 01.04.2019 to 31.03.2020

Sr.No.	Particulars	Amount
1	Advertisement	123500.00
2	Bank Charges	1232.10
3	Building Insurance	35754.00
4	College Ground Exp.	440430.00
5	Colouring & Painting Exp.	37024.00
6	Comercial Cylender Exp.	10723.00
7	Computer Accessories	1560.00
8	Curtains Exp.	23110.00
9	Diesel Exp.	49870.00
10	Electric Bill	156900.00
11	Electric Meterial Exp.	78635.00
12	Electric Work Labor Exp.	28500.00
13	Examination Expenses	539785.00
15	Garden Maint. Exp.	48715.90
16	Genereator Exp.	4265.00
17	Guest Hospitality	32800.00
18	Kolhapur Flood Realief Fund and other exp.	45000.00
19	Laboratory Digitalization Exp.	64500.00
20	Legal Fees	85640.00
21	Magzine Bill Exp.	50005.90
22	News Paper, Periodicals & Journals	21388.90
23	Office Sofa Exp.	13500.00
24	POP Exp.	16800.00
25	Postage, Telephone and Internet	87691.90
26	Refreshment	71827.00
27	Repairs and Maintanance other	119188.00
28	Stationary & Printing	412573.70
29	Student Insurance	45000.00
30	Transporatation Exp.	14550.00
31	Travelling Exp.	298643.00
32	Trustee Exp.	230326.40
33	Waste Management Consultancy	12000.00
34	Water Exp.	38622.00
35	Zerox Exp.	42980.00
	Total Rs...	3283040.80

Date :- 03.06.2020
Place :- Khamgaon



S. B. BAFNA & CO.
Chartered Accountants
(S. B. BAFNA)

S.B.BAFNA & CO.
CHARTERED ACCOUNTS

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "B" FOR
PHARMACY EXPENSES
For the period from 01.04.2019 to 31.03.2020

Sr.No.	Particulars	Amount
1	Accreditation Consultancy and Other Exp.	72600.00
2	Affiliation & Inspection Fees	250737.00
3	Alumni Exp.	101000.00
4	AMC (Software)	200000.00
5	Animal House Expenses	148200.00
6	Biological Waste Disposal	12000.00
7	Building Repaire & Maintanance	9229099.00
8	Chemical	265799.90
9	Cleaning Goods Exp.	51690.00
10	College Facebook Page Exp.	6567.00
11	Committee Exp.	37949.00
12	Cultural Activity	148830.90
13	EBC Scholarship Transfer	211070.00
14	Education Tour Keral Exp.	78000.00
15	Faculty Dev. Programe Exp.	74220.00
16	Faculty Welfare Uniform Exp.	61410.00
17	Fees Refund	342261.00
18	Herbarium Frame	7200.00
19	Induction Programme for New Student	14000.00
20	Industrial Visit	153920.00
21	Innospire 2020	345115.00
22	IPR Course Exp.	8500.00
23	Lab Exp.	93889.00
24	Lab Gas Fitting Exp.	23000.00
25	Legal Fees	150000.00
26	Misc. Exp.	77813.00
27	NSS Exp.	39380.00
28	Pharmacy Certificate Course Soft Skill Exp	1795.00
29	Practical Kit Exp.	118440.00
30	Research and Development	66544.00
31	Seminar, Conference & Training Attended	116685.00
32	Seminar, Conference & Training Organized	122500.00
33	Sports Exp.	23260.00
34	Student Welfare	326923.00
35	Unnat Bharat Abhiyan Villege Surve Exp.	50000.00
36	Video Shutting Exp.	10000.00
37	Web Disg. Exp.	9650.00
38	Yuth Festival Exp.	25774.00
	Total Rs...	13075821.80

Date :- 03.06.2020
Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B. BAFNA & CO.,
CHARTERED ACCOUNTANT
 Akola Bazar, Khamgaon 444-303
 STD 07262-0252867 (O) 252412

Prop. S.B. BAFNA,
B.Com. FCA
 Nandura Rd, Khamgaon
 Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA (B.PHARM)
RUN BY DWARKA BAHUDDHESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
INCOME & EXPENDITURE ACCOUNTS
FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

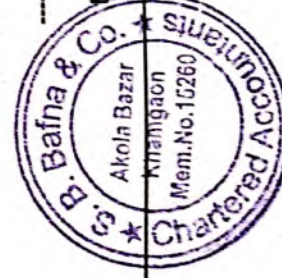
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salaries & Allowances			By Fees Collection		
Paid to Staff	23821158.00		Tuition Fees	30713546.30	
TDS Deduction	11033100.00		Development Fees	2131493.00	
Profession Tax	74000.00		Conference Fees	153001.00	
Consolidated Salary	182957.00		Consultancy	285000.00	
Guest Lecturer	86931.40		CET Cell DTE	50490.00	
Security Guard Salary	217517.70		Unnat Bharat Abhiyan Fund	50000.00	
		25415694.10	Fees Concession Grant 19-20	8639486.00	42022986.30
To Contingency Expenses					
As per Annexure "A" Encl.		3283040.80	By Interest		
			On Bank Account		45534.00
To Pharmacy Expenses					
As per Annexure "B" Encl.		13075821.80	By Fees Concession Grant		
			Other		10859594.25
To Audit Fees		19190.00			
To Depreciation		2083310.00			
As per Annex of Fixed Assets					
To Surplus		9051097.85			
Carried over to B/s.					
Total Rs.....		52928124.55	Total Rs.....		52928124.55

As per our report of even Date

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S.B. Bafna

S. B. BAFNA
 Mem No. 15260.



Date :- 03.06.2020
 Place :- Khamgaon

S.B. BAFNA & CO.,
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- 252867 (O) 252412

Prop. S.B. BAFNA,
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

BALANCE SHEET

As On 31st March 2020

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
1. Trust Fund or Corpus		0.00	1. Fixed Assets As per Annex "A" end.		14111061.86
2. Other Earmarked Funds		0.00	2. Investment & Deposits		0.00
3. Loans & Advances President DBGVF, Buldhana As per last B/s Add: Recd In the year Less : Paid in the year	19276377.00 0.00 99000000.00	9376377.00	3. Current Assts a) <u>Sundry Deductions</u> EPF (As per Contra) Income Tax (As per Last B/s.) Prof. Tax (As per last B/s.)	157020.00 2136494.00 183500.00	2477014.00
4. Current Liabilities a) <u>Sundry Deductions</u> EPF (As per Last B/s.)		24960.00	b) <u>Cast & Bank Balances.</u> Cash In Hand Axis Bank(912010053727881) Axis Bank(912010053727818) Buldhana Urban A/c (812) Axis bank (913010009676086)	6392.00 130324.85 18139.10 28564.00 1074020.45	1257440.40
5. Income & Expenditure A/C As per contra		8444179.26	4. Income & Expenditure A/C As per last B/s Less : Surplus of the year	606918.59 9051097.85	See Contra
Total Rs.....		17845516.26	Total Rs.....		17845516.26

As per our report of even Date

Date :- 03.06.2020
Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS
S. B. Bafna
S. B. BAFNA
Mem No. 15260.

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
 Akola Bazar, Khamgaon 444-303
 STD 07262- 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
 Nandura Rd. Khamgaon
 Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

ANNEXURE "A" FOR

FIXED ASSETS

As On 31st March 2020

Sr.N o.	Particulars	Opening Balances	Addition/ Deductions	Total	Rate	Dep. Provided	Closing Balances
1	Computer	1222880.00	65456.00	1288336.00	25%	322084.00	966252.00
2	Furniture	3229385.00	324930.00	3554315.00	10%	355431.00	3198884.00
3	Generator	310894.00	0.00	310894.00	10%	31089.00	279805.00
4	Invertor	51532.00	42500.00	94032.00	10%	9403.00	84629.00
5	Library Books	1463978.00	494539.00	1958517.00	25%	489629.00	1468888.00
6	Machinery & Equipment	6145597.86	799270.00	6944867.86	10%	694487.00	6250380.86
7	Instrument	709532.00	0.00	709532.00	10%	70953.00	638579.00
8	Software	150000.00	14000.00	164000.00	-	0.00	164000.00
9	CCTV Camera	472406.00	141500.00	613906.00	10%	61391.00	552515.00
10	Zerox Machine	120150.00	0.00	120150.00	10%	12015.00	108135.00
11	Sports Equipment	67542.00	0.00	67542.00	-	0.00	67542.00
12	AC Purchase	191250.00	0.00	191250.00	10%	19125.00	172125.00
13	RO Plant	177030.00	0.00	177030.00	10%	17703.00	159327.00
	Total Rs..	14312176.86	1882195.00	16194371.86	1.40	2083310.00	14111061.86

Date :- 03.06.2020

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. Bafna
S. B. BAFNA
Mem No. 15260.



6.2.2 Audited Statement

2018-19

S.B. BAFNA & CO., CHARTERED ACCOUNTANT Akola Bazar, Khangaon 444-303 STD 07262- @ 252867 (O) 252412		Prop. S.B. BAFNA. B.Com. FCA Nandura Rd. Khangaon Dist. Buldhana	
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA RUN BY DWARKA BAHUDDHESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
By Opening Balance Cash In Hand Axis Bank(912010053873018) Axis Bank(912010053727881) Buldhana Urban A/c (812) Axis bank (913010009676086)	31253.00 5226.60 10093.55 29064.00 139332.65	To Salaries & Allowances Paid to Staff Salary TDS Consolidated Salary Guest Lecturer Security Guard Salary	24801029.00 566940.00 135741.00 117160.00 185500.00 25806370.00
By Fees Collection Tuition Fees Development Fees EBC Scholarship Innospire 2019 Fees Consultancy	32974609.00 2270901.00 651133.00 10200.00 45000.00	To Contingency Expenses As per Annexure "A" Encl. To Pharmacy Expenses As per Annexure "B" Encl. To Audit Fees	5358143.00 4469526.00 19500.00
By Interest On Bank Account		To Non-Recurring Expenses Zerex Machine CCTV Camera Computer Equipments Library Books Furniture AC Purchase RO Plant	133500.00 75000.00 349832.00 443925.00 565048.00 1681837.00 212500.00 196700.00 3658342.00
By Fees Concession Grant Others	35951843.00	To Inter Branch Transactions President DBGVF, Buldhana	9690000.00
BY Loans & Advances President DBGVF Buldhana	37000	By Closing Balance Cash In Hand Axis Bank(912010053727881) Axis Bank(912010053873018) Buldhana Urban A/c (812) Axis bank (913010009676086)	31253.00 1525557.55 140846.80 178506.20 29064.00 1905227.55
Total Rs.....	50907108.55	Total Rs.....	50907108.55
AUDITOR'S REMARK :- We have examined the books of accounts of Rajarshi shahu college of Pharmacy, Buldhana, Dist. Buldhana, Receipt & Payment A/C. For the Period from 01.04.18 to 01.03.2019 & have to report on there as under :- 1) The figure appearing in the financial statement are in the agreement with the books & record as maintained by he said College. 2) According to the information & explanation given to us at the time of our audit the said statement is correct & represent a true summary of the transaction as recorded in the books of account.			
Date :- 30.04.2019 Place :- Khangaon			
S. B. BAFNA & CO. CHARTERED ACCOUNTANTS Akola Bazar Khangaon Mem.No.15260			
S. B. BAFNA Mem No. 15260.			



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS
S. B. BAFNA
Mem No. 15260.

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "A" FOR

RECURRING EXPENSES
For the period from 01.04.2018 to 31.03.2019

Sr.No.	Particulars	Amount
1	A.C. Exp.	7500.00
2	Advertisement	195440.00
3	Bank Charges	1003.00
4	Boarwell Exp.	111565.00
5	Building Insurance	35754.00
6	Building Repair and Maintanance	1428235.00
7	College Ground Exp.	258050.00
8	College Mobile Exp.	5692.00
9	Committee Exp.	44580.00
10	Computer Accessory Exp	3900.00
11	Diesel Exp.	80000.00
12	Electric Bill	127780.00
13	Electric Work Exp.	150000.00
14	Exam Fees	1192633.00
15	Fire & Safety	46020.00
16	Flex Printing Exp.	48560.00
17	Garden Maint. Exp.	40350.00
18	Generatore Exp.	4280.00
19	Guest Hospitality	42600.00
20	Internet Modem Exp.	40000.00
21	Land Scaping Exp.	40000.00
22	Legal Fees	18680.00
23	Magzine Bill Exp.	168560.00
24	News Paper Bill exp.	41344.00
25	Office Glass Exp.	262640.00
26	Office Sofa Exp.	32000.00
27	Photo & Video Shutting Exp	3800.00
28	Plumbing Goods & Labour Exp.	39972.00
29	POP Exp.	65000.00
30	Postage, Telephone & Internet	134610.00
31	Refreshment	76118.00
32	Remuneration Pay	6018.00
33	Repairs and Maintanance	77615.00
34	Stationary & Printing	306819.00
35	Transporatation Exp.	20260.00
36	Travelling & Conveyance Exp	195211.00
37	Water Exp.	5554.00
	Total Rs...	5358143.00

Date :- 30.04.2019
Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDSHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "B" FOR
PHARMACY EXPENSES
For the period from 01.04.2018 to 31.03.2019

Sr.No.	Particulars	Amount
1	Affiliation & inspection	360000.00
2	AMC (Software)	423600.00
3	Animal House Expenses	87320.00
4	Chemical Exp	269024.00
5	Cleaning Goods Exp.	27348.00
6	College web Disg. Exp.	20456.00
7	Cultural Activities Exp	919392.00
8	EBC Scholarship Transfer	195844.00
9	Education Tour Kashmir Exp.	87852.00
10	Enrollment Exp.	24500.00
11	Fees Refund	255812.00
12	Glassware Exp.	117687.00
13	Health Camp Exp.	9763.00
14	Identity Card	7434.00
15	Innospire 2019 exp.	296982.00
16	Journal & Subscription Exp.	128193.00
17	Lab Exp.	29574.00
18	Misc. Exp.	67715.00
19	Momento Exp.	3750.00
20	NSS Exp.	57470.00
21	Office Wallpaper:Bill Exp.	142200.00
22	Practical Kit Exp.	112000.00
23	Research and Development	145122.00
24	Scholarship Refund	65455.00
25	Seminar & Conference Student Exp.	41250.00
26	Seminar, Conference & Training Faculty Attended	219547.00
27	Seminar, Conference & Training Faculty Orgnized	59100.00
28	Sports Exp.	9493.00
29	Staff Bleaser	50000.00
30	Student Uniform	128016.00
31	Student Welfare (Movies Exp.)	35000.00
32	Training & Placement	61630.00
33	Yuth Festival Exp.	10997.00
	Total Rs...	4469526.00

Date :- 30.04.2019
Place :- Khamgaon

S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)



S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDSHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
INCOME & EXPENDITURE ACCOUNTS
FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To <u>Salaries & Allowances</u>			By <u>Fees Collection</u>		
Paid to Staff	24801029.00		Tution Fees	32974609.00	
Salary TDS	566940.00		Development Fees	2270901.00	
Consolidated Salary	135741.00		EBC Scholarship	651133.00	
Guest Lecturer	117160.00		Innospire 2019 Fees	10200.00	
Security Guard Salary	185500.00	25806370.00	Consultancy	45000.00	35951843.00
To <u>Contingency Expenses</u>					
As per Annexure "A" Encl.		5358143.00	By <u>Interest</u>		
To <u>Pharmacy Expenses</u>			On Bank Account		32936.00
As per Annexure "B" Encl.		4469526.00			
To <u>Audit Fees</u>		19500.00	By <u>Fees Concession Grant</u>		
			Other		14670359.75
To <u>Depreciation</u>					
As per Annex of Fixed Assets		2163151.00			
To <u>Surplus</u>					
Carried Over to B/s.		12838448.75			
Total Rs.....		50655138.75	Total Rs.....		50655138.75

As per our report of even Date

Date :- 30.04.2019
Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. BAFNA
Mem No. 15260.

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
 Akola Bazar, Khamgaon 444-303
 STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
 B.Com. FCA
 Nandura Rd. Khamgaon
 Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

ANNEXURE "A" FOR

FIXED ASSETS

As On 31st March 2019

Sr.N o.	Particulars	Opening Balances	Addition/ Deductions	Total	Rate	Dep. Provided	Closing Balances
1	Computer	1280675.00	349832.00	1630507.00	25%	407627.00	1222880.00
2	Furniture	1906368.00	1681837.00	3588205.00	10%	358820.00	3229385.00
3	Generator	345438.00	0.00	345438.00	10%	34544.00	310894.00
4	Invertor	57258.00	0.00	57258.00	10%	5726.00	51532.00
5	Library Books	1386923.00	565048.00	1951971.00	25%	487993.00	1463978.00
6	Machinery & Equipment	6384516.86	443925.00	6828441.86	10%	682844.00	6145597.86
7	Instrument	788369.00	0.00	788369.00	10%	78837.00	709532.00
8	Software	150000.00	0.00	150000.00	-	0.00	150000.00
9	CCTV Camera	449896.00	75000.00	524896.00	10%	52490.00	472406.00
10	Zerox Machine	0.00	133500.00	133500.00	10%	13350.00	120150.00
11	Sports Equipment	67542.00	0.00	67542.00		0.00	67542.00
12	AC Purchase	0.00	212500.00	212500.00	10%	21250.00	191250.00
13	RO Plant	0.00	196700.00	196700.00	10%	19670.00	177030.00
	Total Rs..	12816985.86	3658342.00	16475327.86		2163151.00	14312176.86

Date :- 30.04.2019
 Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S.B. Bafna
S. B. BAFNA
 Mem No. 15260.

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

BALANCE SHEET

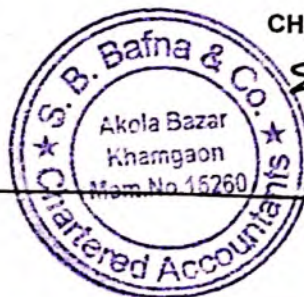
As On 31st March 2019

FUND & LIBILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
1. Trust Fund or Corpus		0.00	1. Fixed Assets As per Annex "A" encl.		14312172.86
2. Other Earmarked Funds		0.00	2. Investment & Deposits		0.00
3. Loans & Advances President DBGVF, Buldhana As per last B/s Add: Recd In the year Less : Paid in the year	28929377.00 37000.00 9690000.00	19276377.00	3. Current Assts a) <u>Sundry Deductions</u> EPF (As per Contra) Income Tax (As per Last B/s.) Prof. Tax (As per last B/s.)	157020.00 2136494.00 183500.00	2477014.00
4. Current Laibilities a) <u>Sundry Deductions</u> EPF (As per Last B/s.)		24960.00	b) <u>Cast & Bank Balances</u> Cash In Hand Axis Bank(912010053727881) Axis Bank(912010053727818) Buldhana Urban A/c (812) Axis bank (913010009676086)	31253.00 1525557.55 140846.80 178506.20 29064.00	1905227.55
			4. Income & Expenditure A/C As per last B/s Less : Surplus of the year	13445367.34 12838448.75	606918.59
Total Rs.....		19301337.00	Total Rs.....		19301337.00

As per our report of even Date

Date :- 30.04.2019
Place :- Khamgaon

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS



S. B. BAFNA
Mem No. 15260.



6.2.2 Audited Statement

2017-18

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- 0 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
RECEIPT & PAYMENT ACCOUNTS
FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>By Opening Balance</u>			<u>To Salaries & Allowances</u>		
Cash In Hand	24863.00		Paid to Staff	17116625.00	
Axis Bank(912010053873018)	56105.95		Salary TDS	793363.00	
Axis Bank(912010053727881)	7281.30		Profession Tax	154174.00	
Buldhana Urban A/c (812)	29064.00		Consolidated Salary	94913.00	
Axis bank (913010009676086)	111479.36	228793.61	Guest Lecturer	119900.00	18278975.00
			<u>To Contingency Expenses</u>		
			As per Annexure "A" Encl.		3448630.95
<u>By Fees Collection</u>			<u>To Pharmacy Expenses</u>		
Tution Fees	23750731.00		As per Annexure "B" Encl.		3355354.00
Development Fees	2014063.00		<u>To Audit Fees</u>		16520.00
Consultancy	40000.00				
EBC Scholarship	792049.00	26596843.00	<u>To Non-Recurring Expenses</u>		
			CCTV Camera	250980.00	
<u>By Interest</u>			Computer	442800.00	
On Bank Account		32709.00	Equipments	2013208.86	
<u>By Fees Concession Grant Others</u>			Library Books	235572.00	
		7376456.00	Furniture	509791.00	3452351.86
			<u>To Inter Branch Transactions</u>		
			President DBGVF, Buldhana		5468000.00
			<u>By Closing Balance</u>		
			Cash In Hand	31253.00	
			Axis Bank(912010053727881)	10093.55	
			Axis Bank(912010053873018)	5226.60	
			Buldhana Urban A/c (812)	29064.00	
			Axis bank (913010009676086)	139332.65	214969.80
Total Rs.....		34234801.61	Total Rs.....		34234801.61

AUDITOR'S REMARK :- We have examined the books of accounts or Rajarshi shahu college of Pharmacy, Buldhana, Dist. Buldhana, Receipt & Payment A/C. For the Period from 01.04.17 to 01.03.2018 & have to report on there as under :-

- 1) The figure appearing in the financial statement are in the agreement with the books & record as maintained by he said College.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct & represent a true summary of the transaction as recorded in the books of account.

Date :- 05.05.2018
Place :- Khamgaon



S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

S. B. BAFNA
Mem No. 15260.

S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUJDESHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "A" FOR
RECURRING EXPENSES

For the period from 01.04.2017 to 31.03.2018

Sr.No.	Particulars	Amount
1	Advertisement for Student Admission	68904.00
2	Advertisement for Employer & Other	92000.00
3	Bank Charges	1107.95
4	Building colouring & Painting Exp.	148285.00
5	Building Insurance	38432.00
6	Building Repair and Maint.	1448244.00
7	Committee Exp	6197.00
8	Computer Accessory Exp	66824.00
9	Dance Class Expenses	5000.00
10	Diesel Exp.	12000.00
11	Electric Bill	34100.00
12	Electric Meterial Exp.	192059.00
13	Eye Camp Exp.	365750.00
14	Garden Maint.	55887.00
15	Invertor Repiar and Maintanance	67000.00
16	Legal Fees	4720.00
17	Munciple Tax	21000.00
18	Photo/Video Shutting Exp	35300.00
19	Plumbing Goods and Labour exp	233706.00
20	Postage, Telephone & Internet	2590.00
21	Refreshment	76724.00
22	Remuneration Pay	23022.00
23	Transport Expenses	202100.00
24	Travelling Expenses	124763.00
25	Trustee Exp	52000.00
26	Waste Management Consultancy	12000.00
27	Water Charges	31404.00
28	Xerox Exp	27512.00
	Total Rs...	3448630.95

Date :- 05.05.2018

Place :- Khamgaon



S. B. BAFNA & CO.
Chartered Accountants

(S. B. BAFNA)

S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUDDSHIYA GRAMIN VIKAS FOUNDATION, BULDHANA
ANNESURE "B" FOR
PHARMACY EXPENSES
For the period from 01.04.2017 to 31.03.2018

Sr.No.	Particulars	Amount
1	Admission Facility Centre Exps	121700.00
2	Affiliation & Inspection Fees	530095.00
3	Animal House Expenses	28260.00
4	Chemical	151790.00
5	Cleaning Goods Exp	20068.00
6	Cultural Activities Expenses	137040.00
7	EBC Scholarship Exps	58088.00
8	Exam Fees	850670.00
9	Fees Refund for Student	310729.00
10	Guest Hospitality	36800.00
11	Health Camp Exp	3000.00
12	Identity Card	10000.00
13	Instruments Repairs	37775.00
14	Laboratory Exp.	55887.00
15	NSS Exp	19520.00
16	Pharmacy Day Function Exp	8875.00
17	Repair and Maintanance Other	11500.00
18	Research and Development	118278.00
19	Seminar and Conference for Student	84000.00
20	Seminar, Conference & Training for Faculty Attended	118662.00
21	Seminar, Conference & Training for Faculty Orgnized	50300.00
22	Sports Exps	34529.00
23	Stationery & Printing	336338.00
24	Student Uniform Exp	48000.00
25	Training and Placement	108000.00
26	Training and Placement	39850.00
27	Web Designing Exp	4000.00
28	Yuth Festival Exp	21600.00
	Total Rs...	3355354.00

Date :- 05.05.2018
Place :- Khamgaon



S. B. BAFNA & CO.
Chartered Accountants
(S. B. BAFNA)

S.B. BAFNA & CO..
CHARTERED ACCOUNTANT
Akola Bazar, Khamgaon 444-303
STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.
B.Com. FCA
Nandura Rd. Khamgaon
Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA
INCOME & EXPENDITURE ACCOUNTS
FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Salaries & Allowances</u>			<u>By Fees Collection</u>		
Paid to Staff	17116625.00		Tution Fees	23750731.00	
Salary TDS	793363.00		Development Fees	2014063.00	
Profession Tax	154174.00		Consultancy	40000.00	
Consolidated Salary	94913.00		EBC Scholarship	792049.00	26596843.00
Guest Lecturer	119900.00	18278975.00			
<u>To Contingency Expenses</u>			<u>By Interest</u>		
As per Annexure "A" Encl.		3448630.95	On Bank Account		32709.00
<u>To Pharmacy Expenses</u>			<u>By Fees Concession Grant</u>		
As per Annexure "B" Encl.		3355354.00	Other		7376456.00
To Audit Fees		16520.00			
To Depreciation					
As per Annex of Fixed Assets		1992738.00			
To Surplus					
Carried Over to B/s.		6913790.05			
Total Rs.....		34006008.00	Total Rs.....		34006008.00

As per our report of even Date

S. B. BAFNA & CO.
CHARTERED ACCOUNTANTS

Date :- 05.05.2018
Place :- Khamgaon



S. B. BAFNA
Mem No. 15260.

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA
 RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

BALANCE SHEET

As On 31st March 2018

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
1. Trust Fund or Corpus		0.00	1. Fixed Assets As per Annex "A" encl.		12816985.86
2. Other Earmarked Funds		0.00	2. Investment & Deposits		0.00
3. Loans & Advances President DBGVF, Buldhana As per last B/s Add: Recd In the year Less : Paid in the year	34397377.00 0.00 5468000.00	28929377.00	3. Current Assts a) Sundry Deductions EPF (As per Contra) As per Last B/s I.T. Add: Recd. In the year I.T.	157020.00 2136494.00 183500.00	2477014.00
4. Current Laibilities a) Sundry Deductions EPF (As per last B/s.)		24960	b) Cast & Bank Balances Cash In Hand Axis Bank(912010053727881) Axis Bank (912010053873018) Buldhana Urban A/c (812) Axis bank (913010009676086)	31253.00 10093.55 5226.60 29064.00 139332.65	214969.80
			4. Income & Expenditure A/C As per last B/s Add Dificit	20359157.39 6913790.05	13445367.34
Total Rs.....		28954337.00	Total Rs.....		28954337.00

As per our report of even Date

Date :- 05.05.2018
 Place :- Khamgaon



S. B. BAFNA & CO.
 CHARTERED ACCOUNTANTS

S. B. BAFNA
 Mem No. 15260.

S.B. BAFNA & CO..

CHARTERED ACCOUNTANT

Akola Bazar, Khamgaon 444-303

STD 07262- @ 252867 (O) 252412

Prop. S.B. BAFNA.

B.Com. FCA

Nandura Rd. Khamgaon

Dist. Buldhana

RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDHANA

RUN BY DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATIONS, BULDHANA

ANNEXURE "A" FOR

FIXED ASSETS

As On 31st March 2018

Sr.N o.	Particulars	Opening Balances	Addition/ Deductions	Total	Rate	Dep. Provided	Closing Balances
1	Computer	1264767.00	442800.00	1707567.00	25%	426892.00	1280675.00
2	Furniture	1608396.00	509791.00	2118187.00	10%	211819.00	1906368.00
3	Generator	383820.00	0.00	383820.00	10%	38382.00	345438.00
4	Invertor	63620.00	0.00	63620.00	10%	6362.00	57258.00
5	Library Books	1613659.00	235572.00	1849231.00	25%	462308.00	1386923.00
6	Machinery & Equipment	5080698.00	2013208.86	7093906.86	10%	709390.00	6384516.86
7	Instrument	875966.00	0.00	875966.00	10%	87597.00	788369.00
8	Software	150000.00	0.00	150000.00	-	0.00	150000.00
9	CCTV Camera	248904.00	250980.00	499884.00	10%	49988.00	449896.00
10	Sport Equipment	67542.00	0.00	67542.00	0%	0.00	67542.00
	Total Rs..	11357372.00	3452351.86	14809723.86		1992738.00	12816985.86

Date :- 05.05.2018

Place :- Khamgaon



S. B. BAFNA & CO.

CHARTERED ACCOUNTANTS

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